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Annual Reports

of the

TOWN

and

THE SCHOOL DISTRICT

in

North Hampton

New Hampshire

INCORPORATED 1742

For the Fiscal Year Ended December 31, 1987

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WILLIAM C. YOUNGCLAUS
CERTIFIED PUBLIC ACCOUNTANT

SEABROOK PROFESSIONAL BUILDING
LAFAYETTE ROAD • SEABROOK, NEW HAMPSHIRE 03874
603 474 5564

The Board of Directors
Town of North Hampton
Atlantic Avenue
North Hampton, New Hampshire 03862

We have examined the combined financial statements of the Town of North Hampton, New Hampshire, as of and for the year ended December 31, 1987. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described more fully in Note 1, the combined financial statements referred to above, do not include property, plant or equipment assets balances and corresponding depreciation accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that the omission of the accounts described above results in an incomplete presentation, as explained in the receding paragraph, the combined financial statements referred to above present fairly the financial position of the Town of North Hampton, New Hampshire, at December 31, 1987, and the results of its operations and changes in financial position of its proprietary fund types for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

S/ William C. Youngclaus
Certified Public Accountant

Seabrook, New Hampshire
February 19, 1988

Dedication

RICHARD I. GOSS

The Selectmen take pleasure this year in dedicating the Annual Town Report to Richard Goss. Dick Goss has played an important part in our Town. He was Supervisor of the Check List for 25 years (a duty currently carried on by his daughter Carolyn Brooks.) He was a volunteer in our Fire Department for many years, and served on the Budget Committee as well. His profession in life was that of carpenter, and among his proudest recollections was that of building the *first* Fire Station. (This was a small building currently part of the Town Hall—housing two fire engines.) We wish you all the best, Dick.

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TABLE OF CONTENTS

Dedication 1
Town Officers and Boards 7
Selectmen's Annual Report to the Town 12
Matters of General Interest and Office Hours 13
Report of 1987 Town Warrant 15
Report of 1987 Annual Town Meeting 20
Real Estate Valuations, Exemptions 30
Schedule of Long Term Indebtedness 31
Schedule of Town Owned Property 32
Report of the Town Clerk 33
Report of the Tax Collector 34
Report of the Town Treasurer 37
Report of the Trustee of Trust Funds 39
Lafayette Road/Atlantic Ave.—1915 41
Report of Cemetery Trust Funds 43
Report of the Library Trustees 45
Financial Report of the Trustees of the Library 46
Report of the Librarian 47
Financial Report of the Library 48
1988 Town Warrant and Budget . . . . . Insert
1988 School Warrant and Budget . . . . . Insert
1988 Town Audit . . . . . Insert
Report of the Police Department 49
Report of the Fire Department 51
Report of the Fire Warden 52
Report of the Highway Department 53
Report of the Zoning Code Officer 54
Report of the Conservation Commission 55
Report of the Mosquito Control Commission 57
Report of the Recreation Commission 59
Report of the Youth Association 60
Report of Lamprey Health Care 61
Report of the Visiting Nurse Association 63
Report of the Highway Safety Commission 65
Report of the North Hampton School District 67
Vital Statistics of North Hampton 89

TOWN OFFICERS

MODERATOR

Term Expires

Paul S. Cuetara 1988

SELECTMEN

Robert F. Carrigg, Chairman 1988
Richard J. Lynch 1989
Richard W. Ingram (Resigned 11-23-87) 1990
Shaun G. Berry (Appointed 12-14-87) 1988

TOWN CLERK

Delores J. Chase 1989

TAX COLLECTOR

John T. White 1988

TOWN TREASURER

Robert A. Pearson 1988

SUPERVISORS OF THE CHECK LIST

Carolyn Brooks, Chairperson 1990
Hazel Bauer 1992
Jane Olsen 1988

TRUSTEES OF THE LIBRARY

Marie L. Gainer, Chairperson 1988
Mary B. Herbert 1989
Katherine H. Southworth 1990

TRUSTEE OF TRUST FUNDS

Byron L. Kirby, Chairman 1988
David R. Chevalier 1989
Shaun G. Berry (Resigned 12-15-87) 1990
Ellen Berry (Appointed 12-15-87) 1988

BOARD OF EDUCATION
(Elected for 3 years)

David W. Smith, Chairman 1988
Patricia G. Dowey 1989
Thomas A. Maynes 1990

SURVEYER OF WOOD AND LUMBER
(Elected at Town Meeting)

D. Morris Lamprey 1988

TREE WARDEN
(Elected at Town Meeting)

Stanley W. Knowles 1988

OVERSEERS OF THE POOR

The Selectmen

OFFICERS APPOINTED BY THE SELECTMEN

Chief of Police . . . . . Bruce I. Golden
Chief of the Fire Department . . . . . Newman Goodwin, Jr.
Highway Agent . . . . . Robert D. Strout
Building Inspector, Health Officer, Fence Viewer
and Code Enforcement Officer . . . . . John E. Medlock

COMMITTEES, BOARDS AND COMMISSIONS

BUDGET COMMITTEE
(Elected)

Shaun Berry, Chairman (Resigned 12-15-87) 1990
Roger P. Rice, Chairman 1990
Craig Kelleher 1988
Joseph E. Vought 1988
Nancy Beveridge 1988
Henry F. Befrord (Resigned 9-9-87) 1989
Mary Herbert (Appointed 9-15-87) 1988
Richard W. Ingram
(Resigned 11-23-87) ..... Selectman Representative
Shaun Berry (Appointed 12-14-87) .. Selectman Representative
Patricia Dowey ..... School Board Representative

PLANNING BOARD
(Appointed for 3 years)

Leonard P. Saunders, Chairman 1990
John Sciaba 1990
Byron L. Kirby 1988
Theodore M. Turchan 1989
Stephen J. Miller 1989
Forest B. Griffin 1990
Paul H. Kelleher (Alternate) 1989
Richard J. Lynch ..... Selectman Representative

ZONING BOARD OF ADJUSTMENT
(Appointed for 3 years)

Michael Iafolla, Chairman 1990
Jeffrey Hillier 1990
Mark Johnson 1989
Terry Mackin 1989
Allen Brandt 1988
Thomas E. Rogers (Alternate) 1989
James M. E. Mixter (Alternate) 1990
Paul Kelleher (Alternate) 1990
William Cahill (Alternate) 1990

CONSERVATION COMMISSION
(Appointed for 3 years)

William J. Barrett, Chairman 1988
Robert A. Southworth, Secretary 1989
Shirley Carter 1990
Stanley W. Knowles 1990
Nelson J. Burge 1989
David W. Peters (Resigned 11-20-87) 1988
Dick J. Wollmar (Appointed 11-21-87) 1988
Robert Carrigg (Selectman Representative) 1988

HIGHWAY SAFETY COMMISSION
(Appointed for 3 years)

Richard A. Nelson, Chairman 1988
Nancy L. Carter 1988
Jean M. Robinson 1990
Stanley W. Knowles 1990
Police Department and Fire Department assign representatives
Highway Department Representative ..... Robert L. Strout
Selectmen Representative ..... Robert F. Carrigg

MOSQUITO CONTROL COMMISSION

Sarah T. MacGregor, Entomologist ..... Field Supervisor
Lee G. Brooks, Entomologist 1988

RECREATION COMMISSION
(Appointed for 3 years)

Jill Brandt 1989
Alison Robie 1990
John A. Morse 1990
Thomas J. Baron 1990
Larry Eccard 1990
Grant H. Seaverns 1988

WATER COMMISSION
(Elected for 4 years)

Peter S. Simmons, Chairman 1990
Wayne N. Brosseau 1991
Robert S. Gamlin 1988
David W. Peters 1989

NORH HAMPTON YOUTH ASSOCIATION
(A private organization)

John R. Ford . . . . . President
Mark H. Johnson . . . . . Vice President Spring Sports
Roger P. Rice . . . . . Vice President Fall Sports
John A. Morse . . . . . Vice President Winter Sports
Patty Komenski . . . . . Secretary
John F. Coughlin . . . . . Treasurer

* * * * *

FEDERAL AND STATE OFFICERS

John H. Sununu, Governor (Elected 1986) 1988
Gordon J. Humphrey, U.S. Senator (Elected 1984) 1990
Warren B. Rudman, U.S. Senator (Elected 1986) 1992
Robert C. Smith, U.S. Representative, 24th Dist. 1988
Elain Krasker, New Hampshire Senator, 24th Dist. 1988

REPRESENTATIVES TO THE
STATE OF NEW HAMPSHIRE GENERAL COURT
FOR THE 18TH DISTRICT

Elizabeth A. Greene . . . . . Term expires 1988
Eugene Ritzo . . . . . Term expires 1988
Herbert Drake . . . . . Term expires 1988
Douglas R. Woodward (Resigned 1987) . . . . . Term expires 1988

VILLAGE DISTRICT OF LITTLE BOAR'S HEAD

(Elected for 3 years)

A. Michael Burnell, Chairman (First elected 1984) 1990
James M. E. Mixter (First elected 1980) 1989
R. A. Southworth (First elected 1946) 1988

SELECTMEN'S REPORT TO THE TOWN

1987—the year of the tax increase. That is the sad lesson we have learned this past year. The new ''rateables'' did not come in as fast as the expenses went up. Water lines, fire trucks, and school renovations are needed, but they must be coordinated in a more suitable way than in the near past. The Selectmen and the School Board are no longer able to act as autonomous boards, but must be more aware of the needs of the other. We have taken steps to ensure this will be the case in the future.

Traffic continues to increase significantly along US-1 and now averages 19,000 cars a day. The new traffic lights will help, but they may need some fine tuning.

Household rubbish (now called solid waste) has been an educational, if time consuming, item this past year. The cooperation and ingenuity of our Highway Department working with the vendors has enabled us to continue our rubbish pick up on several occasions when there appeared to be a crisis and nowhere to go with the rubbish.

The Town, working with the so called ''Super District'' (of Waste Disposal) is working on a solution to this entire solid waste problem. The determined efforts of our representatives (Henry Mixter and David Raymond) are much appreciated.

Once again the Selectmen want to express their thanks and appreciation to all the volunteers who serve on the various Boards and Committees. Their time and effort go a long way in preserving the quality of life we have in North Hampton. A very sincere ''thank you'' to each of you.

Lastly—going on the theory that no news is good news, we have heard very little from the State on the Coakley Land Fill situation.

Robert F. Carrigg
Chairman, Board of Selectmen

MATTERS OF GENERAL INTEREST

TO CALL POLICE—772-4716

This gives you the Rockingham Sheriff's Office which is in radio communication with our police cruisers 24 hrs. a day. To call the North Hampton Police office (open from 8:00 a.m.-12:00 and 12:30 to 4:00 p.m.) on other than emergency business, please call 964-8621.

TO CALL THE FIRE DEPARTMENT OR
TO CALL THE AMBULANCE—964-8282

This gives you our fire Department, which is manned 24 hrs. a day, and which also dispatches our ambulance. To call the Department on other than emergency business, please call 964-5500.

OFFICE HOURS for the Selectmen's Office, the Town Clerk's Office, the Tax Collector's Office, and the Building Inspector's Office are posted on the front door of the Town Office Building. Currently they are as listed below.

POSTING OF NOTICES for meetings of the Zoning Board of Adjustment, the Planning Board, the Budget Committee, the Conservation Commission, and like organizations are normally posted inside the front door of the Town Office Building. When required, they may also appear in a local newspaper as for instance the Hampton Union or the Portsmouth Herald.

SELECTMEN'S MEETINGS are held the second and fourth Monday evening of each month, commencing at 7:30 p.m. All meetings are open to the public and public participation is welcomed. If a person wishes to address a specific problem they are urged to contact the Administrative Assistant before 3:00 p.m. by calling 964-8087, so that they may be placed on the agenda. The reason for this is that the heads of Departments normally make their reports first at the Selectmen's meetings, and this system saves time waiting.

VETERAN'S EXEMPTION FORMS (RSA 72:28)

Veterans who request these are required by law to fill out Form A-2, (a green sheet), listing their war record. This need only be done once.

ELDERLY EXEMPTIONS (RSA 72:43)

There are certain qualifications applicable and it is suggested that one contact the Administrative Assistant.

SOLAR EXEMPTIONS (RSA 72:61) require the filing of the green form mentioned above.

WIND EXEMPTION
No exemption is allowed.

CURRENT USE
These Forms must be completed and filed by april 15th of a given year and need not be re-filed. They apply until the *land use* is changed, when a tax is assessed.

OFFICE HOURS

Selectmen's Office (964-8087)	
Mon. through Friday	8:30 to 12:00, 1 to 4 PM
Town Clerk (964-6029)	
Mon. through Fri.	8:30 AM to 2 PM
Mon. evenings	6:30 to 8 PM
Tax Collector (964-8613)	
Monday, Wednesday, Friday	9 AM to 12 Noon
Monday evening	7 to 8 PM
Building Inspector and Code Enforcement Officer (964-8650)	Office in Town Hall
Monday thru Thursday	9 to 12

Inspections are made in the afternoons

NOTE: The Selectmen urge all residents to make sure their street numbers are posted prominently out at the street. This is a Town Ordinance passed at the March, 1986 Town Meeting, and carries a fine of $25.00/Day for non-compliance. This enables emergency vehicles, Fire Trucks, Ambulance, etc., to quickly locate the house in question. Please check your residence.

THE STATE OF NEW HAMPSHIRE

TOWN OF NORTH HAMPTON

TOWN WARRANT FOR 1987

L.S.

To the Inhabitants of the Town of North Hampton in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the School Building on Atlantic Avenue, in said North Hampton on Tuesday, the 10th day of March, 1987, at 10 a.m. in the morning, business meeting to begin at 7:30 p.m., polls to close at 7:30 p.m. and to reopen at the close of the business meeting, remaining open until all who wish to have voted; to act upon the folowing subjects:

ARTICLE I. To choose one Selectman for a term of three years, one Town Treasurer, one Collector of Taxes and all necessary Town Officers for the ensuing years.

ARTICLE II. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money in anticipation of taxes.

ARTICLE III. To see if the Town will vote to authorize and empower the Board of Selectmen or a majority of them to sell and convey the real property acquired by the Town by tax sale, any such sale to be at public auction to the highest bidder.

ARTICLE IV. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year pursuant to New Hampshire Revised Statutes annotated Chapter 31: Section 95-b.

ARTICLE V. To see if the Town will vote to accept the reports of the Town Officers.

ARTICLE VI. (ON THE OFFICIAL BALLOT) ARE YOU IN FAVOR OF THE ADOPTION OF THE AMENDMENT AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN ZONING ORDINANCE, AS FOLLOWS:

To see if the Town will vote to amend SECTION 406 (Yard and Lot Requirements) by the addition of the following:

406.8 Industrial-Business/Residential lots shall include a land-

scaped buffer area around the perimeter of the lot. This area will be a minimum of ten feet wide along the entire property line. This landscaped area may not be used for structure, parking or access except where access is required and approved.

ARTICLE VII. (ON THE OFFICIAL BALLOT) ARE YOU IN FAVOR OF THE ADOPTION OF THE AMENDMENT AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN ZONING ORDINANCE, AS FOLLOWS:

To see if the Town will vote to amend Section 409.3(b) (Permitted Uses in Inland Wetlands Conservation Areas) by deleting Paragraph 9 and substituting the following:

9. Fill involving less than 1000 cubic yards and less than 7500 square feet of surface area with approval of the New Hampshire Wetlands Board.

ARTICLE VIII. (NOT RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to authorize the Selectmen to build a new police station and office for the Building Inspector and to demolish the present police station and to make needed repairs to the Town Hall. Further, to see if the Town will approve a bond issue of $350,000.00 to be amortized over a period of ten years for this said purpose.

ARTICLE IX. (RECOMMENDED BY THE TOWN BUDGET COMMITTEE) Whereas the Town Meeting of 1986 failed to use paper ballots when voting on a bond issue to extend water lines to North Road and Park Circle, to see if the Town will reaffirm the vote to raise $92,346.00, by a bond issue to be amortized over a five year period, for said purpose.

ARTICLE X. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to appropriate the sum of $16,300.00 for the purchase of a four-wheel drive pick-up truck with snow plow for the Highway Department, and authorize the withdrawal of that amount from Capital Reserve Fund #10 (Highway Department), and authorize the Selectmen to act as agents for the Town in connection with the purpose for which the fund was established in accordance with N.H. RSA Chapter 35, Section 15.

ARTICLE XI. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to adopt the provisions of RSA 72:1-C which authorizes any Town or City to elect not to assess, levy and collect a residence tax.

ARTICLE XII. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to appropriate the sum of $126,000.00 for the purchase of a pumper fire truck for the Fire Department as authorized by the Special Town Meeting of September 6, 1986, and authorize the Selectmen to withdraw $32,686.00, plus any additional accrued interest, from Capital Reserve Fund #5 (Fire Department), established in 1977, and to act as agents for the Town in connection with the purpose for which the fund was established inaccordance with NH RSA Chapter 35, Section 15, with the balance of $93,314.00 to be raised by a bond issue to be amortized over a period of five years. Any monies received by the Town from the sale of the pumper fire truck being retired would be used to reduce the bond issue.

ARTICLE XIII. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to instruct the Moderator to appoint three (3) citizens to serve on a special unpaid committee to be known as a REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE, for the purpose of studying the advisability of establishing a regional refuse disposal district and drawing up a proposed agreement therefor, as authorized by RSA 53-B.

ARTICLE XIV. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to raise and appropriate the sum of Five Thousand Six Hundred Dollars ($5,600.00) for the purpose of meeting the expenses of the REGIONAL REFUSE DISPOSAL PLANNING COMMITEE established in Article XIII.

ARTICLE XV. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to discontinue Capital Reserve Fund #3 (Town Buildings) as it is no longer used or needed. The fund, consisting of $286.85 plus income, shall be returned to the general funds of the Town.

ARTICLE XVI. (RECOMMENDED BY THE BUDGET COMMITTEE) On petition of Dorita Snow and ten (10) or more voters of the Town of North Hampton, to see if the Town will vote to raise and appropriate the sum of Eleven Hundred and Twenty Dollars ($1,120.00) for the purpose of defraying the cost of services provided to the Town and its residents by Seacoast Big Brother/Big Sister of New Hampshire.

ARTICLE XVII. (NOT RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax.

ARTICLE XVIII. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will appropriate a sum not to exceed $22,000.00 for the purchase of two new police cruisers, and authorize the withdrawal of $15,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and amendments thereto, with the balance of $7,000.00 to be withdrawn from Capital Reserve Fund #6 (Police Department), and authorize the Selectmen to act as agents for the Town in connection with the purpose for which this fund was established in accordance with N.H. RSA Chapter 35, Section 15.

ARTICLE XIX. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will appropriate the sum of $4,300.00 for the purchase of a lawn mower for the Highway Department and authorize the withdrawal of that amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and amendments thereto.

ARTICLE XX. On petition of Thomas L. Haggerty and ten (10) or more voters of the Town of North Hampton, to see if the Town will vote to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of North Hampton unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

ARTICLE XXI. On petition of John T. Bottomley and ten (10) or more voters of the Town of North Hampton, to see if the Town will vote to protect the health and safety of all residents by directing Town public safety officials to ensure that Town emergency plans take into consideration the operation of Seabrook Station, providing that the cost of the lans would be borne by the Seabrook owners through existing agreements with the State of New Hampshire. These plans would be developed regardless of any decision to reduce the official Emergency Planning Zone around Seabrook Station.

ARTICLE XXII. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE XXIII. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 17th day of February in the year of our Lord Nineteen Hundred and Eighty-seven.

Walter S. Lermer
Robert F. Carrigg
Richard J. Lynch
Selectmen of North Hampton

A true copy of Warrant—Attest:

Walter S. Lermer
Robert F. Carrigg
Richard J. Lynch
Selectmen of North Hampton

The State of New Hampshire
Rockingham, ss Feb. 17, 1987

Personally appeared the above-named individuals, Walter S. Lermer, Robert F. Carrigg and Richard J. Lynch, being the Selectmen of the Town of North Hampton, and personally subscribed that the above statements by them are true and correct.

Beverley J. Funette
Notary Public

REPORT OF THE ANNUAL TOWN MEETING OF THE TOWN OF NORTH HAMPTON, N.H.

March 11, 1987

A meeting of the inhabitants of the Town of North Hampton qualified to vote in Town affairs was held in the Elementary School in said Town on the 10th day of March, 1987. Notice of the meeting had been duly posted as required by law and the alphabetical list of voters duly subscribed by the Supervisors of the Checklist, had been posted and was available.

The elected Moderator, Paul S. Cuetara, opened the polls at 10:00 AM. It was moved, seconded, and duly voted that the business section of the meeting would be held commencing at 7:30 PM that same evening, and that the polls would remain open through the day and long enough after the business meeting to enable everyone to have an opportunity to vote.

At 7:30 PM on the 10th of March, 1987, the business section of the Annual Town Meeting was called to order by the Moderator. He stated his rules for the conduct of said meeting, introduced the individuals seated up front, and proceeded to take up the Town Warrant, Article by Article.

ARTICLE I: To choose one Selectman for a term of three years, one Town Treasurer, one Collector of Taxes and all necessary Town Officers for the ensuing years. Some of these officers were on the Official Ballot and the results were as follows:

SELECTMAN, for three years

Richard W. Ingram 318

Richard W. Ingram was elected.

TAX COLLECTOR, for one year

John White 351

John White was elected.

TOWN TREASURER, for one year

Robert A. Pearson 324

Robert A. Pearson was elected.

LIBRARY TRUSTEE, for three years

Katherine H. Southworth 338

Katherine H. Southworth was elected.

TRUSTEE OF TRUST FUNDS & CEMETERIES

Shaun G. Berry 332

Shaun G. Berry was elected.

WATER COMMISSIONER, for four years

Wayne N. Brosseau 304

Wayne N. Brosseau was elected.

BUDGET COMMITTEE, for one year
(Vote for two)

Craig Kelleher 313
Joseph F. Vought 250

Craig Kelleher & Joseph F. Vought
were elected.

BUDGET COMMITTEE, for two years

Henry F. Bedford 310

Henry F. Bedford was elected.

BUDGET COMMITTEE, for three years
(Vote for two)

Roger P. Rice 313
Shaun G. Berry . . . . . 35 write in votes
Peter Simmons . . . . . 34 write in votes

Roger P. Rice and Shaun G. Berry
were elected.

Mr. Walter Lermer moved to discuss Articles XX and XXI after Article XXII as all money articles should be discussed prior to non-money articles and Article XIX was incorrectly listed as the last money article. Mr. Richard Lynch seconded. Vote was by a show of hands. MOTION CARRIED.

Mr. Walter Lermer moved and Mr. Robert Carrigg seconded, that the Town vote to fill the various positions as follows:

Surveyor of Wood and Lumber . . . . . D. Morris Lamprey
Wood and Tree Warden . . . . . Stanley Knowles
Fence Viewer . . . . . Building Inspector
Overseers of the Poor . . . . . The Selectmen

Vote was by a show of hands. MOTION CARRIED.

ARTICLE II: To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money in anticipation of taxes.

Motion was made by Mr. Walter Lermer, seconded by Mr. Robert Carrigg. Vote was by a show of hands. MOTION CARRIED.

ARTICLE III: To see if the Town will vote to authorize and empower the Board of Selectmen or a majority of them to sell and convey the real property acquired by the Town by tax sale, any such sale to be at public auction to the highest bidder.

Motion was made by Mr. Walter Lermer, seconded by Mr. Robert Carrigg. Vote was by show of hands. MOTION CARRIED.

ARTICLE IV: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year pursuant to New Hampshire Revised Statute annotated Chapter 31: Section 95-b.

Motion was made by Mr. Robert Carrigg, seconded by Mr. Richard Lynch. Vote was by a show of hands. MOTION CARRIED.

ARTICLE V: To see if the Town will vote to accept the reports of the Town Officers.

Motion was made by Mr. Robert Carrigg, seconded by Mr. Richard Lynch. Vote was by a show of hands. MOTION CARRIED.

ARTICLE VI: (on the official ballot) Are you in favor of the adoption of the amendment as proposed by the planning board for the town zoning ordinance, as follows:

To see if the Town will vote to amend SECTION 406 (Yard and Lot Requirements) by the addition of the following:

406.8 Industrial-Business/Residential lots shall include a landscaped buffer area around the perimeter of the lot. This area will be a minimum of ten feet wide along the entire property line. This landscaped area may not be used for structure, parking or access except where access is required and approved.

ARTICLE VI: 267 yes 85 no

ARTICLE VII: (on the official ballot) Are you in favor of the adoption of the amendment as proposed by the planning board for the town zoning ordinance, as follows:

To see if the Town will vote to amend Section 409.3(b) (Permitted Uses in Inland Wetlands Conservation Areas) by deleting Paragraph 9 and substituting the following:

9. Fill involving less than 1,000 cubic yards and less than 7,500 square feet of surface area with approval of the New Hampshire Wetlands Board.

ARTICLE VII: 216 yes 113 no

ARTICLE VIII: (Not Recommended by the Budget Committee) To see if the Town will vote to authorize the Selectmen to build a new Police Station and office for the Building Inspector and to demolish the present Police Station and to make needed repairs to the Town Hall. Further, to see if the Town will approve a bond issue of $350,000.00 to be amortized over a period of ten years for this said purpose.

Mr. Robert Carrigg asked to withdraw the Article. It was not approved by the Budget Committee and therefore there would not be sufficient funds to run the Town if passed. Mr. Robert Carrigg MOVED to ask this Town Meeting to direct the Selectmen to investigate the feasibility of calling a special Town Meeting for the purpose of building a Police Station. Motion was SECONDED by Mr. Walter Lermer. Vote was by a show of hands. MOTION CARRIED.

Mr. Peter Simmons stated that the reason the Budget Committee did not recommend the Police Station was that they did not receive enough information and not because they are directly opposed to a new station.

Mr. Kirby asked about the special town meeting; discussion followed. Mr. Knowles asked about remodeling of the current Police Station. Discussion followed.

ARTICLE IX: (Recommended by the Budget Committee) Whereas the Town Meeting of 1986 failed to use paper ballots when voting on a bond issue to extend water lines to North Road and Park Circle, to see if the town will reaffirm the vote to raise $92,364.00 by a bond issue to be amortized over a five year period, for said purpose.

Motion was made by Mr. Richard Lynch, seconded by Mr. Robert Carrigg. Vote was by ballot—Yes 127, No 25. MOTION CARRIED as written by a 2/3rd majority.

ARTICLE X: (Recommended by the Budget Committee) To see if the Town will vote to appropriate the sum of $16,300.00 for the purchase of a four-wheel drive pick-up truck with snow plow for the Highway Department, and authorize the withdrawal of that amount from Capital Reserve Fund #10 (Highway Deparatment), and authorize the Selectmen to act as agents for the Town in connection with the purpose for which the fund was established in accordance with N.H. RSA Chapter 35, Section 15.

Motion was made by Mr. Richard Lynch, seconded by Mr. Walter Lermer. Vote was by a show of hands. MOTION CARRIED. No discussion.

ARTICLE XI: (Recommended by the Budget Committee) To see if the Town will vote to adopt the provision of RSA 72:1-C which authorizes any Town or City to elect not to assess, levy and collect a resident tax.

Motion was made by Mr. Richard Lynch, seconded by Mr. Walter Lermer. Vote was by a show of hands. MOTION CARRIED. No discussion.

ARTICLE XII: (Recommended by the Budget Committee) To see if the Town will vote to appropriate the sum of $126,000.00 for the purchase of a pumper fire truck for the Fire Department as authorized by the Special Town Meeting of September 6, 1986, and authorize the Selectmen to withdraw $32,686.00 plus any additional accrued interest, from Capital Reserve Fund #5 (Fire Department), established in 1977, and to act as agents for the Town in connection with the purpose for which the fund was established in accordance with N.H. RSA Chapter 35, Section 15, with the balance of $93,314.00 to be raised by a bond issue to be amortized over a period of five years. Any monies received by the Town from the sale of the pumper fire truck being retired would be used to reduce the bond issue.

Motion made by Mr. Walter Lermer, seconded by Mr. Richard Lynch. Vote was by ballot—Yes 151, No 25. MOTION CARRIED as written by a 2/3rd majority.

ARTICLE XIX: (Recommended by the Budget Committee) To see if the Town will appropriate the sum of $4,300.00 for the purchase of a lawn mower for the Highway Department and authorize the withdrawal of that amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and amendments thereto.

Motion was made by Mr. Richard Lynch, seconded by Mr. Walter Lermer. Vote was by a show of hands. MOTION CARRIED.

Mr. Lynch stated that this is a necessary item due to the increased mowing within the town.

ARTICLE XX: On petition of Thomas L. Haggerty and ten (10) or more voters of the Town of North Hampton, to see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be stored or disposed of within this town of North Hamtpton unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

Motion was made by Mr. Thomas Haggerty and seconded. Mr. Thomas Haggerty explained and spoke in support of this Article.

An amendment was made by Mr. Robinson to include the words "or any other source" after the words Seabrook Nuclear Plant. Vote was by a show of hands. AMENDMENT CARRIED.

An amendment was made by Mrs. Aggie Dowd and seconded to delete the words "the annual" before the words Town Meeting and to replace them with "a." Vote was by a show of hands. AMENDMENT CARRIED.

The Moderator asked for a vote of those in favor of the Article as amended. The vote was by a show of hands. MOTION CARRIED.

ARTICLE XXI: On petition by John T. Bottomley and ten (10) or more voters of the Town of North Hampton, to see if the Town will vote to protect the health and safety of all residents by directing Town public safety officials to ensure that town emergency plans

take into consideration the operation of Seabrook Station, providing that the cost of these plans would be borne by the Seabrook owners through existing agreements with the State of New Hampshire. These plans would be developed regardless of any decision to reduce the official Emergency Planning Zone around Seabrook Station.

Motion was made by Mrs. Patterson and seconded.

Mr. Miller asked about evacuation plans. Discussion followed.

Mr. Joseph Vought commented that emergency plans do not necessarily mean evacuation or just nuclear disasters.

Mr. Mixter spoke about the Article and asked voters to vote against it. Discussion followed.

An amendment was made by Mr. Joseph Vought to delete the words "providing that the cost of these plans would be borne by the Seabrook owners through existing agreements with the State of New Hampshire." The motion was SECONDED. Vote was by a show of hands. MOTION CARRIED.

A motion was made by Mr. Craig Kelleher to end the debate on the amendment. The motion was SECONDED. Vote was by a show of hands. MOTION CARRIED.

The Moderator asked for a vote on the amendment. Vote was by a show of hands. AMENDMENT DEFEATED.

A motion was made by Mr. Bedford ar ' seconded to table the Article. Vote was by a show of har ... .IOTION CARRIED.

ARTICLE XXII: To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Motion was made by Mr. Peter Simmons and seconded to raise and appropriate the sum of $2,005,507.00 for the Town Budget.

Mr. Bedford asked what the impact of the total budget will be on the taxpayers. Mr. Walter Lermer estimated $2.20 per thousand dollars assessed value.

Mr. Walter Lermer asked that any votes pertaining to salaries be done by secret ballot.

Mr. Peter Simmons presented the budget line by line.

ARTICLE XIII: (Recommended by the Budget Committee) To see if the Town will vote to instruct the Moderator to appoint three (3) citizens to serve on a special unpaid committee to be known as a REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE, for the purpose of studying the advisability of establishing a regional refuse disposal district and drawing up a proposed agreement therefore, as authorized by RSA 53-B.

Motion was made by Mr. Robert Carrigg, seconded by Mr. Richard Lynch. Vote was by a show of hands. MOTION CARRIED.

Mr. Robert Carrigg commented that this is a study group only.

Mr. Paul Cuetara, Moderator, asked any interested citizens to submit in writing their interest in serving on this committee by 3/24/87.

ARTICLE XIV: (Recommended by the Budget Committee) To see if the Town will vote to raise and appropriate the sum of Five Thousand Six Hundred Dollars (5,600.00) for the purpose of meeting the expenses of the REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE established in Article XIII.

Motion was made by Mr. Robert Carrigg, seconded by Mr. Walter Lermer. Vote was by a show of hands. MOTION CARRIED.

Mr. Tager asked about the money involved if this is only a study group. Discussion followed.

ARTICLE XV: (Recommended by the Budget Committee) To see of the Town will vote to discontinue Capital Reserve Fund #3 (Town Buildings) as it is no longer used or needed. The fund, consisting of $286.85 plus income, shall be returned to the general funds of the Town.

Motion was made by Mr. Richard Lynch, seconded by Mr. Walter Lermer. Vote was by a show of hands. MOTION CARRIED.

Mr. Lermer commented that this Article was based on the recommendation of the Town's CPA.

ARTICLE XVI: (Recommended by the Budget Committee) On petition of Dorita Snow and ten (10) or more voters of the Town of North Hampton, to see if the Town will vote to raise and appropriate the

sum of Eleven Hundred and Twenty Dollars ($1,120.00) for the purpose of defraying the cost of services provided to the Town and its residents by Seacoast Big Brother/Big Sister of New Hampshire.

Motion was made by Mr. Walter Lermer, seconded by Mr. Richard Lynch. Vote was by a show of hands. MOTION CARRIED. No discussion.

ARTICLE XVII: (Not recommended by the Budget Committee) To see if the Town will vote to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax.

Motion was made by Mr. Walter Lermer, seconded by Mr. Richard Lynch. Vote was by a show of hands. MOTION CARRIED.

Mr. Peter Simmons explained that the Budget Committee took no action on this Article and therefore it is not recommended by the Budget Committee. Mr. Simmons stated that there has been a change in the RSA and he recommended voting in favor of this Article.

ARTICLE XVIII: (Recommended by the Budget Committee) To see if the Town will appropriate a sum not to exceed $22,000.00 for the purchase of two new police cruisers, and authorize the withdrawal of $15,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and amendments thereto, with the balance of $7,000.00 to be withdrawn from Capital Reserve Fund #6 (Police Department), and authorize the Selectmen to act as agents for the Town in connection with the purpose for which this fund was established in accordance with N.H. RSA Chapter 35, Section 15.

Motion was made by Mr. Robert Carrigg, seconded by Mr. Richard Lynch.

A point of order was brought to the attention of the Moderator, by Mr. Walter Lermer. Due to the fact that Article XVII deals with an RSA it must be voted by paper ballot. Mr. Paul Cuetara, Moderator, suspended the motion on the floor in order to conduct the paper ballot of Article XVII.

ARTICLE XVII: 117 yes 24 no

ARTICLE XVIII: The Moderator continued the Article with a motion and a second as originally stated. Vote was by a show of hands. MOTION CARRIED. No discussion.

An amendment was made by Mr. Walter Lermer to increase the total budget by $12,402.00 which is the total of all town salaries that were not recommended by the Budget Committee. Mr. Richard Lynch SECONDED. This is an 8½% increase as opposed to the Budget Committee's recommendation of 6%. Discussion followed regarding the amendment. Vote was done by ballot. 85 yes 79 no AMENDMENT CARRIED

Mr. Peter Simmons continued to read the budget line by line.

An amendment was made by Mr. Newman Goodwin, Fire Chief to increase the Fire Department Budget by $6,000.00 for the purchase of a Defribulation Unit at a cost of $5,300.00 and training for the firefighters to use the equipment $700.00. Mr. Walter Lermer SECONDED the amendment. Vote was by a show of hands. AMENDMENT CARRIED.

Mr. Peter Simmons finished the reading of the Town Budget with no further amendments or discussion.

A motion was made by Mr. Peter Simmons, and seconded to accept the corrected Town Budget for 1987 in the amount of $2,023,909.00, seconded by Mr. Walter Lermer. Vote was by a show of hands. MOTION CARRIED.

ARTICLE XXIII: To transact any other business that may legally come before this meeting.

Mr. Robert Carrigg thanked Mr. Walter Lermer for his 12 years of service to the Town and expressed his gratitude. Those present seconded by giving Mr. Walter Lermer a standing ovation. Mr. Walter Lermer thanked his fellow selectmen and all the town employees for helping him make his job easier.

Motion to adjourn was made and seconded. The 1987 Annual Town Meeting for North Hampton was adjourned at 10:30 PM.

Respectfully submitted,

Delores J. Chase
Town Clerk
Town of North Hampton

REAL ESTATE VALUATIONS
ASSESSMENTS, EXEMPTIONS, TAX RATES

Date of assessment	**4-1-84**	**4-1-85**	**4-1-86**	**4-1-87**
Town Valuations	$139,632,288	$146,473,190	$156,246,590	165,344,708
Public Utilities	3,773,550	3,753,750	4,107,200	4,456,500
Manufactured Housing	4,130,850	4,452,750	5,128,800	5,143,400
Totals, Prior to Exemptions	$147,537,280	$154,679,690	$165,482,590	174,944,608
Exemptions:				
For the Blind	42,300	42,300	—	45,000
For the Elderly	760,000	670,000	675,000	685,000
For Solar Heat	21,000	21,000	22,000	22,000
Total Exemptions	823,300	735,000	697,000	752,000
Net Valuations on which the Tax Rate is computed	146,713,980	153,946,390	164,785,590	174,192,608
Increase from previous year	5,599,120	7,232,410	10,839,200	9,407,018
Percent of increase	4.0%	4.9%	7.0%	5.7%
Total acres under Current Use			2,410.23	2,318
Little Boar's Head				
Precinct Valuations	29,777,930	31,480,730	33,975,000	35,622,030
Increase from Previous year	44,088	1,702,800	2,494,270	1,647,030
Percent of Increase	0.2%	5.7%	7.9%	4.8%
Percent of Total Town Valuation	20.3%	20.4%	20.6%	20.5%

(The above figures from New Hampshire Dept. of Revenue Administration Form MS-1)

★ ★ ★ ★ ★ ★ ★ ★ ★ ★

Tax rates Established Each Year,
(Per Thousand Dollars of Valuation)

For the County	1.23	1.05	0.91	0.93
For the School District	12.37	12.23	12.06	15.21
For the Town	5.26	3.89	4.85	5.36
Total Tax Rate	18.86	17.17	17.82	21.50
To which may be added the Precinct Rate	.15	.32	.41	0.08
Precinct Total	17.49	18.23	21.58	21.58

January 10, 1988

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1987

Long Term Notes Outstanding:		
Bank Meridian	$ 12,600.00	
Indian Head Bank & Trust	167,205.20	
Total Long Term Notes Outstanding		$179,805.20
Bonds Outstanding:		
Total bonds Outstanding	—0—	
Total Long Term Indebtedness December 31, 1987		$179,805.20

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt		
January 1, 1987		$117,564.00
December 21, 1987		93,314.00
		$210,878.00
TOTAL		
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	$ 31,072.80	
TOTAL		$ 31,072.80
Outstanding Long Term Debt December 31, 1987		$179,805.20

SCHEDULE OF TOWN OWNED PROPERTY

As of December 31, 1987

Property	Land Value	Buildings (Sound Value*)	Other	Total
1. Town Hall and Police Station	75,350	627,300	—	702,650
2. Town Sheds	—	64,300	—	64,300
3. Fire Station	—	192,400	—	192,400
4. Fire Department, Vehicles (including Ambulance)	—	—	340,000	340,000
5. Fire Department, Other Equipment	—	—	90,000	90,000
6. Police Department, Vehicles	—	—	33,348	33,348
7. Police Department, Other Equipment	—	—	49,221	49,221
8. Town Office Building	—	110,400	—	110,400
9. Town Offices, Furnishings and Equip.	—	—	25,000	25,000
10. Town Library	—	318,000	200,000	518,000
11. Elementary School	150,650	3,600,000	—	3,750,650
12. School Equip. and Furnishings	—	—	246,000	246,000
13. Highway Department, Equipt. and Vehicles	—	—	200,000	200,000
14. Other Town Lands (12 lots)	306,900	—	—	306,900
Totals	$532,900	$4,912,400	$1,183,569	$6,628,869

(*The term "sound value" is used on insurance forms.)
(School figures furnished by the School.)
January 27, 1988.

TOWN CLERK'S REPORT

For the Fiscal Year Ending December 31, 1987

Received from filing fees:	$ 3.00	
Paid Treasurer		$ 3.00
Received from Dog Licenses:	$ 1,124.10	
Paid Treasurer		$ 1,124.10
Received from Dog Penalties:	$ 57.00	
Paid Treasurer		$ 57.00
Received from Insufficient fund Checks:	$ 70.00	
Paid Treasurer		$ 70.00
Received from Marriage Licenses:	$ 740.00	
Paid Treasurer		$ 740.00
Received from Auto Permits:	$394,168.00	
Paid Treasurer		$394,168.00
TOTAL PAID TREASURER		$396,162.10

Motor Vehicles Registered in 1987	5,223
Dog Licenses Issued	297
Marriage Licenses Issued	36
Recorded Vital Statistics:	
Marriages	40
Births	34
Deaths	24

January 11, 1988

Delores J. Chase
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1987

TOWN OF NORTH HAMPTON

—DR.—

	Levies Of:			
Uncollected Taxes - Beginning of Fiscal Year	**1988**	**1987**	**1986**	**Prior**
Property Taxes			$279,010.00	
Resident Taxes			5,080.00	510.00
Land Use Change Taxes			—0—	—0—
Yield Taxes			—0—	—0—
Sewer Rents			—0—	—0—
Taxes Committed To Collector:				
Property Taxes		$3,726,903.68	—0—	—0—
Resident Taxes		—0—	—0—	—0—
National Bank Stock Taxes		—0—	—0—	—0—
Land Use Change Taxes		27,080.00	—0—	—0—
Yield Taxes		1,127.87	—0—	—0—
Boat Tax		2,492.80	—0—	—0—
Check Penalty		10.00	—0—	—0—
Added Taxes:				
Property Taxes		50.00	—0—	—0—
Resident Taxes		—0—	410.00	—0—
Overpayments:				
a/c Property Taxes	—0—	444.32		—0—
a/c Resident Taxes	—0—	—0—	—0—	—0—
Interest Collected on Delinquent Taxes:	—0—	714.27	14,172.29	—0—
Penalties Collected on Resident Taxes	—0—	—0—	231.00	7.00
TOTAL DEBITS	$ —0—	3,758,822.94	298,903.28	517.00

—CR.—

Remittances to Treasurer During Fiscal Year:	1988	1987	1986	Prior
Property Taxes		$3,218,753.14	278,960.00	—0—
Resident Taxes			2,310.00	70.00
Boat Tax		2,492.80		
Yield Taxes	—0—	1,127.87	—0—	—0—
Sewer Rents	—0—	10.00	—0—	—0—
Land Use Change Taxes	—0—	27,080.00	—0—	—0—
Interest Collected During Year	—0—	714.27	14,172.29	—0—
Penalties on Resident Taxes			231.00	7.00
Overpayments		444.32		
Discounts Allowed	—0—	—0—		
Abatements Made During Year:				
Property Taxes	—0—	$11.664.99	50.00	—0—
Resident Taxes	—0—		3,180.00	440.00
Yield Taxes	—0—	—0—	—0—	—0—
Sewer Rents	—0—	—0—	—0—	—0—
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)				
Property Taxes	—0—	496,535.55	—0—	—0—
Resident Taxes	—0—	—0—	—0—	—0—
Sewer Rents	—0—	—0—	—0—	—0—
Unremitted Cash	—0—	—0—	—0—	—0—
TOTAL CREDITS	—0—	3,758,822.94	298,903.29	517.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1987

TOWN OF NORTH HAMPTON

—DR.—

..... Tax Sales on Account of Levies Of .....

	1987	1986	1985	Previous Years
***Balance of Unredeemed Taxes** - Beginning of Fiscal Year			7,927.04	940.15
**Taxes Sold to OTHERS				
Current Fiscal Year		37,563.33		
Subsequent Taxes Paid		5,579.41		826.05
Interest Collected After Sale		719.04	1,146.31	670.52
Redemption Costs		163.90	47.98	14.20
TOTAL DEBITS		$44,025.68	9,121.33	2450.92

–CR.—

Remittances to Treasurer During Year				
Redemptions To Others		26,659.98	7,558.15	1,766.20
Interest & Costs After Sale		882.94	1,194.29	684.72
Unredeemed Taxes—End of Year		16,112.56	368.89	
Unredeemed Subsequent Taxes		370.20		
TOTAL CREDITS		$44,025.68	$ 9,121.33	2,450.92

*These sums represent the total amount of Unredeemed Taxes, as of January 1, 1988 from Tax Sales held in *Previous* Fiscal years.

**Amount of Tax Sales(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT
TOWN OF NORTH HAMPTON
For The Fiscal Year Ending December 31, 1987

Revenues from Tax Collector:	
Property Taxes	$3,533,747.47
Resident Taxes	2,380.00
Other Taxes	30,700.67
Interest and Penalties	17,886.51
Fees	10.00
Overpayments	394.32
Sub Total	$3,585,118.97
Revenues from Town Clerk:	
Motor Vehicle Permits	$ 394,168.00
Marriage Licenses	740.00
Dog Licenses	1,124.10
Filing fees	3.00
Fines and Penalties	127.00
Sub Total	$ 396,162.10
Revenues from State Sources:	
State Shared Revenue	$ 133,566.84
Highway Block Grant	40,046.44
Sub Total	$ 173,613.28
Revenue from Other Sources:	
Interest on Investments	65,132.57
Sale of Town Property	2,600.00
Police Department	3,266.00
Special Police Detail	19,308.75
Ambulance Service	5,640.90
Sale of Town Histories	241.99
Revenue Sharing	388.00
Fees, Credits and Refunds	70,689.95
Loan Proceeds—Fire Dept. Tanker/Pumper	93,314.00
Sub Total	$ 260,582.16

Capital Reserve and Other Transfers:	
Revenue Sharing Transfer	$ 26,042.60
Capital Reserve Transfer	59,125.52
Tax Anticipation Note	1,400,000.00
Cash from Short-Term Investments	3,700,000.00
Sub Total	$5,185,168.12
TOTAL RECEIPTS	$9,600,644.63

RECONCILIATION OF BANK ACCOUNTS

Beginning Balance	$ 412,568.64
Beginning Balance — Investments	800,000.00
Total Receipts for 1987	9,600,644.63
Less: Selectmen's Orders Paid	9,579,499.02
Balance December 31, 1987	$1,233,714.25

SUMMARY OF TOWN'S CASH ACCOUNTS AS OF DECEMBER 31, 1987

General Fund Checking Account— I.H. Bk. & Tr. Co.	$1,233,614.25
Bank Meridian Account	100.00
Balance Per Treasurer December 31, 1987	$1,233,714.25

SUMMARY OF REVENUE SHARING ACCOUNT

Beginning Balance	$ 25,203.05
Interest for 1987	839.55
Less: Cash transfers to General Fund	26,042.60
Balance December 31, 1987	$ 00.00

Respectfully submitted,

Robert A. Pearson
Town Treasurer

Report of the Trust Funds of the Town of NORTH HAMPTON on December 31, 1987

				PRINCIPAL				INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Expended	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	LIBRARY FUNDS										
1932	Edwin Marston	Library	Savings Bank	500.00			500.00		44.08	44.08	
1949	Otis Brown	Library	Savings Bank	500.00			500.00		44.06	44.06	
1983	Est. Bertha Norton	Library	Savings Bank	2,000.00			2,000.00		190.53	190.53	
	TOTAL			3,000.00			3,000.00		278.67	278.67	
	SPECIAL FUNDS										
1918	Centennial Hall	School	Savings Bank	5,000.00			5,000.00		402.37	402.37	
1939	Mary Frye Frost	Poor Funds	Savings Bank	525.00			525.00	307.88	59.95		367.83
1943	Thomas Shaw	Poor Funds	Savings Bank	490.18			490.18	333.02	59.68		392.70
1939	George Moore	Children	Savings Bank	868.00			868.00	398.19	84.90	112.55	370.54
1980	Byron & Anita Kirby	Flag Pole	Savings Bank	464.49	232.12	133.00	563.61	72.44	30.78		103.22
1984	Cap. Res. #2	Water	Savings Bank	660.62	54,180.72		54,841.34	100.00	2,218.84		2,318.84
1962	Cap. Res. #3	Town Bldgs.	Savings Bank	—0—			—0—	301.13	6.69	307.82	—0—
1964	Cap. Res. #6	Police Dept.	Savings Bank	5,933.68	3,266.00	7,000	2,199.68	793.76	246.94		1,040.70
1968	Cap. Res. #7	School Dist.	Savings Bank	—0—			—0—	65.95	2.64	3.00	65.59
1968	Little Boar's Head Imp.	Sidewalks	Savings Bank	7,294.00	6,000.00	4,150.00	9,144.00	1,400.09	480.57		1,880.66
1977	Cap. Res. #5	Fire Dept.	Savings Bank	21,500.00		21,500.00	—0—	13,225.54	1,979.29	15,204.83	—0—
1980	Cap. Res. #10	Hwy. Dept.	Savings Bank	20,130.50		15,112.87	5,017.63	4,991.20	1,449.99	222.17	6,219.02
TOTAL SPECIAL FUNDS				62,866.47	63,678.84	47,895.87	78,649.44	21,989.20	7,022.64	16,252.74	12,759.10
	Received from Town to Establish Checking Acct.			50.00							
	Checks			6.29							
12-31-87	Checkbook Balance			43.71							

Byron L. Kirby
David Chevalier
Ellen Berry
Trustees of Trust Funds

Photograph, in about 1915, of the intersection of Lafayette Road and Atlantic Avenue, looking west.

Photo kindly furnished by Marion Matoon

REPORT OF THE CEMETERY TRUST FUNDS
TOWN OF NORTH HAMPTON, N.H.
Year Ending December 31, 1987

Balance of Principal January 1, 1987	$94,427.32
RECEIPTS	
Sale of Burial Lots	$ 5,025.00
	$99,452.32
EXPENDED	
Est. Emma Perkins to Income Account	8,076.41
Balance of Principal December 31, 1987	$91,375.91

Trustees Report of Income and Expenditures
Year Ending December 31, 1987

RECEIPTS		
Balance 1986		$ 128.66
Interest General Maintenance Account	$3,559.02	
Interest Cemeteries Account	528.38	
Perpetual Care	1,901.82	
Town Appropriation	7,000.00	
Est. Emma Perkins	2,577.55	
Theresa Barrows Account	800.00	16,366.77
		$16,495.43
EXPENDED		
Care of Center Cemetery	$10,723.00	
Care East Cemetery	3,575.72	
Care of Lamprey Cemetery	61.00	
Care of South Cemetery	252.00	
Social Security	616.55	
Miscellaneous & Supplies	502.41	
Equipment	279.61	
To Special Funds	50.00	
Banking error	.60	16,060.89
		434.54

INCOME RECONCILIATION

Balance Town Cemetery Account . .	434.54	
Balance of Income of Trust Funds .	10,587.79	$11,022.33
Balance in Checking Account Dec. 31, 1987	434.54	
Income in Various Savings Accounts	10,587.79	$11,022.33

Jan. 18, 1988

Respectfully Submitted

Byron L. Kirby
David Chevalier
Ellen Berry
Trustees

REPORT OF THE TRUSTEES OF THE NORTH HAMPTON PUBLIC LIBRARY

During 1987, the trustees conducted a survey of town residents as part of the long-range plan being developed for our library. When completed early next year this plan will chart the course for the library over the next five years. The planning group will analyze current services, determine the role of the library, establish specific goals and objectives, and set in motion an action plan to achieve these goals. The planning group consists of trustees, librarian and staff, and citizens. We always welcome comments and suggestions from townspeople.

The trustees are most appreciative of the gifts received from members of the community. During the past year the North Hampton Woman's Club donated a four volume set, Encyclopedia of the American Constitution. The Friends of the Library deserve thanks for their numerous contributions during the year. With some of the money raised they provided the library with passes to the Children's Museum in Portsmouth, and the Museum of Science and the Fine Arts Museum in Boston.

The trustees and the library staff will continue to work for a wide variety of services to the residents of the town.

December 31, 1987

Marie L. Gainer
Mary B. Herbert
Katherine H. Southworth

FINANCIAL REPORT OF THE TRUSTEES OF THE NORTH HAMPTON PUBLIC LIBRARY

Balance on January 1, 1987		$ 4,092.42
Receipts:		
Appropriation, 1987	80,669.00	
Interest from Trust Funds	279.93	
Grant—State of NH	107.29	
Book refund	9.16	81,065.38
		85,157.80
Unexpended portion of appropriation returned to Town		- 4,464.00
TOTAL TO BE ACCOUNTED FOR		80,693.80
Expenditures:		
Salaries, Payroll Taxes	41,323.40	
Media	17,582.23	
Supplies and Operations	5,530.54	
Miscellaneous	1,211.11	
Capital Outlay and Repair	2,037.00	
Insurance	2,000.00	
Utilities	6,520.56	76,204.84
Balance on December 31, 1987		4,488.96
Total Accounted for:		$80,693.80

Marie L. Gainer
Mary B. Herbert
Katherine H. Southworth

REPORT OF THE LIBRARIAN
OF THE NORTH HAMPTON PUBLIC LIBRARY

To the Trustees of the North Hampton Public Library:

Circulation statistics for the year ending December 31, 1987:

Adult books	13,609
Juvenile books	8,166
Magazines	2,027
Records, tapes, camera, recorder	1,642
TOTAL	26,444

Additions to the collection (including gifts & reference):

Adult books	1,069
Juvenile books	911
Uncatalogued paperbacks (approx)	130

Discarded from the collection (approximate)*:

Adult books	395
Juvenile books	820
Records, tapes	58

*This category includes materials that have been lost and not replaced, as well as those which have been discarded because they were worn and/or outdated. No weeding has been done in the juvenile area for several years which accounts for the high figure there.

Inter-library loan amounted to 102 books borrowed from other libraries through the State Library. We were able to loan 56 from our collection. The van began stopping here which meant a reduction in our postage costs as well as better service to our patrons.

176 new patrons were registered in 1987. An additional 18 patrons were signed up through the Seacoast Cooperative system.

Suzanne Weinreich, *Librarian*

FINANCIAL REPORT OF THE LIBRARIAN
NORTH HAMPTON PUBLIC LIBRARY

Balance on January 1, 1987		2,196.27
Receipts:		
Fine money	1,269.90	
Copier Money	2,203.35	
Book sale and Gifts	769.30	4,242.55
TOTAL to be accounted for		6,438.82
Expenditures:		
Books & Materials	1,442.75	
Copier expense	1,980.65	
Other Supplies	380.71	3,804.11
Balance on December 31, 1987		2,634.71
TOTAL accounted for:		$ 6,438.82

Suzanne Weinreich, *Librarian*

January 18, 1988

NORTH HAMPTON
TOWN WARRANT
and
TOWN BUDGET

Insert 1

Insert 2

THE STATE OF NEW HAMPSHIRE

TOWN OF NORTH HAMPTON

TOWN WARRANT FOR 1988

L.S.

To the Inhabitants of the Town of North Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the School Building, on Atlantic Avenue, in said North Hampton, on Tuesday, the 8th day of March, 1988, at 10:00 a.m., in the morning, the business meeting to begin at 7:30 p.m., polls to close at 7:30 p.m. and to reopen at the close of the business meeting, remaining open until all who wish to vote have voted; to act upon the following subjects:

ARTICLE I. To choose one Selectman for a term of three years, one Selectman for a term of two years, one Town Treasurer, one Collector of Taxes, and all necessary Town Officers for the ensuing years.

ARTICLE II. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money in anticipation of taxes.

ARTICLE III. To see if the Town will vote to authorize and empower the Board of Selectmen, or a majority of them, to sell and convey the real property acquired by the Town by tax sale, any such sale to be at public auction, to the highest bidder.

ARTICLE IV. To see if the Town will vote to authorize the Board of Selectmen to apply for, to accept and expend, without further action by the Town Meeting, money from the State, Federal, or other governmental unit or private source which becomes available during the fiscal year pursuant to New Hampshire Revised Statutes Annotated Chapter 31, Section 95-b (NHRSA 31:95-b).

Insert 3

ARTICLE V. To see if the Town will vote to accept the reports of the Town Officers.

ARTICLE VI. (ON THE OFFICIAL BALLOT) ARE YOU IN FAVOR OF THE ADOPTION OF THE AMENDMENT AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN ZONING ORDINANCE, AS FOLLOWS:

To see if the Town will vote to amend Section 409 (Wetlands Conservation Areas) by adding another paragraph thereto:

> 409.1(d) To assist in the interpretation of soil types, the High Intensity Soil System (HISS) as delineated by the Society of Soil Scientists of Northern New England shall be used in conjunction with any applicable reports from qualified soil scientists.

ARTICLE VII. (ON THE OFFICIAL BALLOT) ARE YOU IN FAVOR OF THE ADOPTION OF THE AMENDMENT AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN ZONING ORDINANCE, AS FOLLOWS:

To see if the Town will vote to amend Section 409.1(b) (Inland Wetland Conservation Areas) by substituting the following:

> 409.1(b) The Inland Wetland Conservation Areas are those areas which are inland wetlands or poorly drained soils or very poorly drained soils as defined in Sections 302.31, 302.32, and 302.33.

ARTICLE VIII. (ON THE OFFICIAL BALLOT) ARE YOU IN FAVOR OF THE ADOPTION OF THE AMENDMENT AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN ZONING ORDINANCE, AS FOLLOWS:

To see if the Town will vote to amend Section 409 (Wetlands Conservation Areas) by adding a new paragraph, Section 409.4, to read as follows:

> 409.4 No structure or impermeable surface shall be permitted within 75 feet of any tidal wetland or very poorly drained soil or poorly drained soil.

ARTICLE IX. To see if the Town will authorize the Planning Board to prepare and subsequently amend a recommended program of municipal capital improvement projects projected over a period of at least six (6) years to aid the Board of Selectmen in their consideration of the annual budget, all as authorized by NHRSA 674:5-8.

Insert 4

ARTICLE X. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to appropriate a sum not to exceed Nine Thousand Six Hundred and Sixty-Nine Dollars and no/100 ($9,669.00) for the purchase of a new police cruiser, and to authorize the Selectmen to withdraw not more than Three Thousand Dollars and no/100 ($3,000.00) from Capital Reserve Fund No. 6 (Police Department) to defray part of the cost of said cruiser, and to authorize the Selectmen to act as agent for the Town in connection with the purpose for which this Fund was established in accordance with NHRSA 35:15.

ARTICLE XI. To see if the Town will vote to accept the provisions of NHRSA 53-B:1-11, inclusive, providing for the establishment of a regional refuse disposal district, together with the Towns of Brentwood, Danville, East Kingston, Exeter, Fremont, Hampton, Hampton Falls, Kensington, New Castle, Newton, Rye, Sandown, and South Hampton, and the City of Portsmouth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen.

ARTICLE XII. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to raise and appropriate the sum of Twenty-Nine Thousand One Hundred Forty-Three Dollars and no/100 ($29,143.00) for the payment of the Town's share of the budget of the Southeast Regional Refuse Disposal District for the fiscal year of said district ending March 31, 1989; to authorize the Treasurer to pay the appropriated amount to said district in four (4) quarterly installments commencing on April 1st and continuing on or before the first day of each successive calendar quarter; and to take action relative thereto.

ARTICLE XIII. (RECOMMENDED BY THE BUDGET COMMITTEE) To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred and no/100 ($7,500.00) to fund a study of all Town Buildings, including but not limited to, a proposal to be brought to the 1989 Town Meeting regarding a new police facility.

ARTICLE XIV. To see if the Town will vote to adopt the Optional Adjusted Elderly Exemption as provided by the State Legislature for those with assets not in excess of $75,000 (excluding the value of a person's residence) according to the following schedule:

For 65 to 74 years of age	- $20,000.00
For 75 to 79 years of age	- $25,000.00
For 80 or more years of age	- $30,000.00

Insert 5

[To qualify, a person must have been a resident of New Hampshire for at least 5 years, must own the real estate, individually or jointly, or if the real estate is owned by the wife, they must have been married for at least 5 years and have a net income of less than $10,000 (or, if married, a combined net income of less than $12,000.00).]

ARTICLE XV. On petition of Grant H. Seaverns and more than ten (10) of the legal voters of the Town of North Hampton, to see if the Town of North Hampton will change the "No Parking" ordinance on Appledore Avenue and Boulters Cove Avenue (both known as "Fifield Island") to "Parking by permit for North Hampton Residents only." Further, that the Selectmen develop and operate a system of permits for the residents' vehicles to be parked. Such permits to be without charge.

ARTICLE XVI. (RECOMMENDED BY THE CONSERVATION COMMISSION; NOT RECOMMENDED BY THE BUDGET COMMITTEE) On petition of Mary Lou Wollmar and more than ten (10) legal voters of the Town of North Hampton, to see if the Town will vote to appropriate the sum of Twenty-Five Thousand and no/100 ($25,000.00) (or other appropriate sum) to be added to the Conservation Fund as may be necessary for the purpose of matching State funds which may be made available for the purchase of Conservation lands.

ARTICLE XVII. On petition of Charles F. Rowell and more than ten (10) legal voters of the Town of North Hampton:

Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes.

ARTICLE XVIII. To see if the Town will vote to adopt the provisions of RSA 76:15-a providing for the semi-annual collection of taxes.

ARTICLE XIX. To see if the Town will vote to adopt the provisions of RSA 31:94-2 providing for the adoption of an optional fiscal year. A single eighteen month accounting period is adopted running from January first of the calendar year following adoption and ending June thirtieth of the next following year. Thereafter, accounting periods shall run from July first to June thirtieth of the following year.

ARTICLE XX. To transact any other business that may legally come before this meeting.

Insert 6

Given under our hands and seals this 19th day of February in the year of our Lord Nineteen Hundred and Eighty-Eight.

ROBERT F. CARRIGG

SELECTMEN

OF

RICHARD J. LYNCH

NORTH HAMPTON

SHAUN G. BERRY

A true copy of Warrant - Attest:

ROBERT F. CARRIGG

SELECTMEN

OF

RICHARD J. LYNCH

NORTH HAMPTON

SHAUN G. BERRY

Insert 8

BUDGET OF THE TOWN OF
NORTH HAMPTON, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1988 to December 31, 1988.

Purposes of Appropriation (RSA 31:4)

	Actual Approp. 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Selectmen's Budget 1988 (1988-89)	Budget Committee Recommended 1988 (1988-89)	Budget Committee Not Recommended
General Government					
Town Officers Salary	$ 20,280	$ 20,879	$ 43,150	$ 43,150	
Town Officers Expenses	90,580	74,780	129,580	129,580	
Election and Registration Expenses	1,000	1,530	5,000	5,000	
Cemeteries	7,000	7,000	9,000	9,000	
General Government Buildings	16,500	10,384	21,000	21,000	
Reappraisal of Property	1,000	1,000	1,000	1,000	
Planning and Zoning	14,600	22,628	22,000	22,000	
Legal Expenses	18,000	15,631	18,000	18,000	
Advertising and Regional Association	1,230	1,230	1,300	1,300	
Update Assessment Cards	4,000	4,295	4,500	4,500	
Update Town Map	2,400	4,100	2,500	2,500	
Town Clerk's Fees & Salary	20,000	20,094	–0–	–0–	
Public Safety					
Police Department	297,915	301,096	365,943	348,167	17,776
Fire Department	406,286	423,444	476,536	468,536	8,000
Care of Trees	2,500	–0–	2,500	2,500	
Hydrant Expense	93,800	80,935	97,000	97,000	
Mosquito Control	16,250	15,770	12,255	12,255	

Insert 9

BUDGET OF THE TOWN OF
NORTH HAMPTON, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1988 to December 31, 1988.

Purposes of Appropriation (RSA 31:4)

	Actual Approp. 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Selectmen's Budget 1988 (1988-89)	Budget Committee Recom-mended 1988 (1988-89)	Budget Committee Not Recom-mended
Highways, Streets & Bridges					
Town Maintenance	177,176	165,968	190,673	190,673	
General Highway Department Expenses	15,461	11,118	17,490	17,490	
Street Lighting	32,000	26,950	32,000	32,000	
Block Grant	40,046	40,046	43,878	43,878	
Sanitation					
Solid Waste Disposal	73,000	52,432	55,000	55,000	
Stump Dump	6,500	6,435	7,500	7,500	
Dump Container	13,200	11,878	16,000	16,000	
Solid Waste District	2,500	2,600	1,000	1,000	
Regional Refuse Disposal Planning Committee	5,600	–0–	–0–	–0–	
Health					
Seacoast Visiting	5,322	5,322	5,689	5,689	
Seacoast Mental Health	4,000	4,000	4,000	4,000	
Animal Control	500	737	600	600	
Vital Statistics	75	50	75	75	
Lamprey Health Care	350	350	350	350	
Rockingham Child & Family	800	800	1,000	1,000	
Rockingham County Comm.	1,076	1,076	984	984	
Hampton Senior Cit.	500	500	–0–	–0–	

Insert 10

Welfare					
General Assistance	20,000	5,093	20,000	20,000	
Women's Resource	1,155	1,155	1,584	1,584	
Richie McFarland	–0–	–0–	200	200	
Hospice	750	750	–0–	–0–	
Big Brother/Big Sister	1,120	1,120	1,276	1,276	
Culture and Recreation					
Library	80,669	76,205	84,703	84,703	
Parks and Recreation	23,093	21,683	11,311	11,311	
Patriotic Purposes	550	306	550	550	
Conservation Commission	1,000	945	980	980	
Debt Service					
Principal of Long-Term Bonds & Notes	31,073	31,073	31,073	31,073	
Interest Expense–Long-Term Bonds & Notes	4,988	8,057	11,875	11,875	
Interest Expense–Tax Anticipation Notes	52,500	43,368	66,000	66,000	
Capital Outlay Revenue Sharing					
Police	15,000	15,000	–0–	–0–	
Highway	4,300	4,300	–0–	–0–	
Miscellaneous					
Bond Issue Fire Truck	93,314	93,314	–0–	–0–	
Capital Reserve Fund/Withdrawals					
#5-Fire Truck	32,686	32,815	–0–	–0–	
#10-Highway Pickup Truck	16,300	15,113	–0–	–0–	
#7-Police	7,000	7,000	–0–	–0–	
Water Line, No Rd & Park Circ	92,364	92,364	–0–	–0–	
Town Bldg Study	–0–	–0–	7,500	7,500	
S.E. Regional Refuse	–0–	–0–	29,143	29,143	
FICA, Retirement & Pension Contributions	70,000	68,824	70,000	70,000	
Insurance	84,600	68,688	76,648	76,648	
Capital Reserve Fund Withdrawal–Police	–0–	–0–	3,000	3,000	
Police Cruiser	–0–	–0–	6,669	6,669	
Conservation Fund	–0–	–0–	25,000	–0–	25,000
Total Appropriations	$2,023,909	$1,921,961	$2,035,015	$1,984,239	$50,776

Insert 11

TOWN OF NORTH HAMPTON, N.H.

Sources of Revenue

	1987 Estimated Revenues (1987-88)	1987 Actual Revenues (1987-88)	1988 Selectmen's Budget (1988-89)	1988 Estimated Revenues (1988-89)
Taxes				
Resident Taxes	—0—	—0—	—0—	—0—
Yield Taxes	800	1,126	1,000	1,000
Interest and Penalties on Taxes	13,000	17,887	18,000	18,000
Intergovernmental Revenues—State				
Shared Revenue—Block Grant	125,000	133,567	130,000	130,000
Highway Block Grant	40,046	40,046	43,879	43,879
Railroad Tax	25	—0—	—0—	—0—
Licenses and Permits				
Motor Vehicle Permit Fees	325,000	394,168	400,000	400,000
Dog Licenses	1,200	1,124	1,100	1,100
Business Licenses, Permits and Filing Fees	40,000	59,000	60,000	60,000
Charges for Services				
Income from Departments	2,000	3,266	3,500	3,500
Rent of Town Property	100	—0—	—0—	—0—
Special Police Charges	6,000	19,309	6,000	6,000
Ambulance Charges	10,000	5,641	5,000	5,000
Miscellaneous Revenues				
Interest on Deposits	35,000	65,133	45,000	45,000
Sale of Town Property	1,000	2,600	1,000	1,000
Franchise Fee, Cable TV	5,000	6,396	6,000	6,000
Other Financing Sources				
Proceeds of Bonds and Long-Term Notes				
Cap Res. #3	286	308	—0—	—0—
Withdrawal from Capital Reserve #5 Fire Truck	32,686	31,615	—0—	—0—
Revenue Sharing Fund	19,300	19,300	—0—	—0—
Bond Issue for Fire Truck	93,314	93,314	—0—	—0—
Withdrawal Cap Res #10, Highway	16,300	15,113	—0—	—0—
Withdrawal Cap Res #6, Police	7,000	7,000	3,000	3,000
Total Revenues and Credits	$773,057	$915,913	$723,479	723,479

NORTH HAMPTON SCHOOL WARRANT and SCHOOL BUDGET AND OTHER SCHOOL REPORTS

Insert 13

Insert 14

TOWN OF NORTH HAMPTON

SCHOOL DISTRICT WARRANT

1988

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of North Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NORTH HAMPTON ELEMENTARY SCHOOL AUDITORIUM ON ATLANTIC AVENUE IN SAID NORTH HAMPTON ON MONDAY, MARCH 7, 1988, AT 7:30 P.M. IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting, North Hampton Elementary School Cafeteria, March 8, 1988, in accordance with the statutory election procedure adopted by the District at its March 1970 Annual Meeting.

1. To see if the District will vote to authorize the North Hampton School Board to accept State and/or Federal grants and/or gifts for the North Hampton School District.

2. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.

3. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NORTH HAMPTON THIS 11th DAY OF FEBRUARY, 1988.

Patricia Dowey — Chairperson
Patricia Dowey

Thomas A. Maynes
Thomas A. Maynes

School Board

A true copy of Warrant -- Attest:

Patricia Dowey — Chairperson
Patricia Dowey

Thomas A. Maynes
Thomas A. Maynes

School Board

Insert 15

TOWN OF NORTH HAMPTON

SCHOOL DISTRICT WARRANT

Election of Officers - 1988

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of North Hampton, in the County of Rockingham, and the State of New Hampshire, qualified to vote on District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NORTH HAMPTON ELEMENTARY SCHOOL CAFETERIA ON ATLANTIC AVENUE, IN SAID NORTH HAMPTON ON TUESDAY, THE EIGHTH DAY OF MARCH 1988, AT 10:00 O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Treasurer for the ensuing year.

4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 7:30 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1970 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NORTH HAMPTON THIS 11th DAY OF FEBRUARY, 1988.

Patricia Dowey Chairperson
Patricia Dowey

Thomas A. Maynes
Thomas A. Maynes

School Board

A true copy of Warrant -- Attest:

Patricia Dowey Chairperson
Patricia Dowey

Thomas A. Maynes
Thomas A. Maynes

School Board

Insert 16

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of my knowledge and belief.

Norman C. Katner
Superintendent of Schools

David W. Smith
Patricia Dowey
Thomas A. Maynes

School Board

February 1988

SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		ESTIMATED REVENUES REVISED REVENUES 1987-88	SCHOOL BOARD'S BUDGET 1988-89	BUDGET COMMITTEE BUDGET 1988-89
770	Unreserved Fund Balance	15,469		
3000	Revenue from State Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
3110	Foundation Aid	12,933		
3120				
3130				
3140				
3210	School Building Aid		2,000	
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	2,592		
3250	Adult Education			
3270	Child Nutrition	600	600	
	Other (Identify) - Gas Tax Refund	800	1,000	
4000	Revenue From Federal Source	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	7,500	7,875	
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5220	Trans. From Cap. Projects Fund			
5230	Trans. From Cap. Reserve Fund			
5100	Sale of Bonds or Notes			
1000	Local Rev. other than Taxes	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1300	Tuition			
1500	Earnings on Investments	8,500	8,500	
1700	Pupil Activities			
	Other (Identify) - Lunch Sales	38,750	40,667	
	SUPPLEMENTAL APPROPRIATION (CONTRA)			
	TRUST FUnd INCOME	500	500	
TOTAL SCHOOL REVENUES & CREDITS		87,644	61,162	
DISTRICT ASSESSMENT		2,098,236	2,268,933	
TOTAL REVENUES & DISTRICT ASSESSMENT		2,185,880	2,330,095	

(School portion of the Business Profits Tax $ _____ to be applied to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF NORTH HAMPTON, N.H.

BUDGET COMMITTEE

DATE February 9, 1988

Patricia Dowey
Frank W. Trask
Shaun Berry
Nancy Severidge
Craig Kelliher
Mary B. Herbert
Roger P. Rice, Chairman

SECTION I PURPOSE OF APPROPRIATION FUNCTION	APPROVED BUDGET 1987-88	SCHOOL BOARD'S BUDGET 1988-89	BUDGET COMMITTEE RECOMMENDED 1988-89	BUDGET COMMITTEE NOT RECOMMENDED 1988-89
1000 INSTRUCTION	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1100 Regular Programs	881,019	979,374	979,374	
1200 Special Program	280,705	279,018	279,018	
1300 Vocational Programs				
1400 Other Instructional Programs	23,196	29,155	29,155	
1600 Adult Continuing Education				
2000 SUPPORT SERVICES	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2100 Pupil Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2110 Attendance & Social Work	700	100	100	
2120 Guidance	48,243	58,715	58,715	
2130 Health	21,283	25,531	25,531	
2140 Psychological				
2150 Speech Path. & Audiology				
2190 Other Pupil Services				
2200 Instructional Staff Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2210 Improvement of Instruction	12,925	18,080	18,080	
2220 Educational Media	28,300	38,346	38,346	
2240 Other Inst. Staff Services				
2300 General Administration	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 School Board	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 870 Contingency				
2310 All Other Objects	10,091	22,476	22,476	
2320 Office of Superintendent	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2320 861 S.A.U. Management Serv.	37,873	40,628	40,628	
2320 All Other Objects				
2330 Special Area Adm. Services				
2390 Other Gen. Adm. Services				
2400 School Administration Services	89,125	99,642	99,642	
2500 Business Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2520 Fiscal				
2540 Operation & Maintenance of Plant	205,882	315,396	315,396	
2550 Pupil Transportation	101,327	103,710	103,710	
2570 Procurement				
2590 Other Business Services				
7000 Fixed Charges	223,825	262,856	262,856	
2600 Managerial Services				
2900 Other Support Services				
3000 COMMUNITIES SERVICES				
4000 FACILITIES ACQUISITIONS & CONST	150,000			
5000 OTHER OUTLAYS	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5100 Debt Service	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5100 830 Principal				
5100 840 Interest				
5200 Fund Transfers	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5220 To Federal Projects Fund				
5240 To Food Service Fund	54,366	57,068	57,068	
5250 To Capital Reserve Fund				
1122 Deficit Appropriation	17,000			
— Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE)				
TOTAL APPROPRIATIONS	2,185,880	2,330,095	2,330,095	

Insert 19

NORTH HAMPTON SCHOOL DISTRICT

B U D G E T P R O P O S A L 1988-89

ACCT# & TITLE	EXPENDED 1986-87	BUDGETED 1987-88	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	% CHG FROM BUDGETED 1987-88	FINAL ACTION 1988-89
1100-113 SALARIES - TEACHERS	644,615.60	781,042.00	847,078.00	847,078.00	8.45	.....
1100-115 SALARIES - AIDES	19,119.80	25,956.00	44,924.00	44,924.00	73.07	.....
1100-117 SALARIES - TUTORS	60.00	500.00	300.00	300.00	40.00-	.....
1100-128 SALARIES - SUBSTITUTES	18,101.38	20,000.00	22,000.00	22,000.00	10.00	.....
1100-442 REPAIRS	3,442.49	4,000.00	4,760.00	4,760.00	19.00	.....
1100-610 SUPPLIES	17,472.76	19,375.00	20,675.00	20,675.00	6.70	.....
1100-631 TEXTBOOKS-ENROLLMENT	.00	1,000.00	500.00	500.00	50.00-	.....
1100-632 TEXTBOOKS - R	8,973.68	4,750.00	7,400.00	7,400.00	55.78	.....
1100-633 TEXTBOOKS - S	1,744.88	1,950.00	2,000.00	2,000.00	2.56	.....
1100-635 LIBRARY BOOKS	3,744.52	3,500.00	2,400.00	2,400.00	31.42-	.....
1100-636 REFERENCE BOOKS	461.22	1,450.00	1,601.00	1,601.00	10.41	.....
1100-637 WORKBOOKS	2,419.47	2,500.00	2,000.00	2,000.00	20.00-	.....
1100-642 PERIODICALS	1,497.91	1,176.00	1,598.00	1,598.00	35.88	.....
1100-741 EQUIPMENT	4,816.81	2,420.00	7,138.00	7,138.00	194.95	.....
1100-743 EQUIPMENT-COMPUTERS	.00	10,400.00	12,000.00	12,000.00	15.38	.....
1100-744 EQUIPMENT - SOFTWARE & ACCESSORIES	.00	1,000.00	3,000.00	3,000.00	200.00	.....

Insert 20

ACCT# & TITLE		EXPENDED 1986-87	BUDGETED 1987-88	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	% CHG FROM BUDGETED 1987-88	FINAL ACTION 1988-89
1200-111	SALARY-DIRECTOR	.00	32,500.00	35,442.00	35,442.00	9.05	.....
1200-113	SALARIES-TEACHERS	57,004.08	120,779.00	128,451.00	128,451.00	6.35	.....
1200-115	SALARIES-SPEC. ED. AIDES	6,220.00	13,986.00	22,125.00	22,125.00	58.19	.....
1200-331	PSYCHOLOGICAL COUNSELLING	4,379.84	5,000.00	5,000.00	5,000.00	.00	.....
1200-560	TUITION	109,311.46	103,890.00	84,000.00	84,000.00	19.14-	.....
1200-610	SUPPLIES-SPEC.EDUCATION	.00	4,550.00	4,000.00	4,000.00	12.08-	.....
	TOTAL SPECIAL EDUCATION	176,915.38	280,705.00	279,018.00	279,018.00	.60-	.00
1435-118	SALARIES - COACHES AND ADVISORS	9,620.00	13,996.00	15,800.00	15,800.00	12.88	.....
1435-610	SUPPLIES	3,787.62	4,950.00	8,050.00	8,050.00	62.62	.....
1435-892	OTHER EXPENSES-ACTIVITIES	.00	4,250.00	5,305.00	5,305.00	24.82	.....
	TOTAL STUDENT ACTIVITIES	13,407.62	23,196.00	29,155.00	29,155.00	25.68	.00
2110-119	ATTENDANCE	100.00	100.00	100.00	100.00	.00	.....
2110-350	CENSUS	.00	600.00	.00	.00	100.00-	.....
	TOTAL ATTENDANCE	100.00	700.00	100.00	100.00	85.71-	.00

Insert 21

ACCT# & TITLE		EXPENDED 1986-87	BUDGETED 1987-88	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	% CHG FROM BUDGETED 1987-88	FINAL ACTION 1988-89
2120-113	SALARIES - GUIDANCE	56,057.00	48,243.00	58,715.00	58,715.00	21.70	.....
	TOTAL GUIDANCE	56,057.00	48,243.00	58,715.00	58,715.00	21.70	.00
2130-113	SALARY - NURSE	17,228.00	19,700.00	23,720.00	23,720.00	20.40	.....
2130-330	PHYSICIAN SERVICES	525.00	500.00	500.00	500.00	.00	.....
2130-340	EMPLOYMENT EXAMS	100.00	148.00	148.00	148.00	.00	.....
2130-510	TRANSPORTATION	360.00	417.00	463.00	463.00	11.03	.....
2130-610	SUPPLIES	548.78	518.00	700.00	700.00	35.13	.....
	TOTAL HEALTH	18,761.78	21,283.00	25,531.00	25,531.00	19.95	.00
2210-270	COURSE REIMBURSEMENT - CREDIT ONLY	1,586.70	3,500.00	3,000.00	3,000.00	14.28-	.....
2210-322	EDUCATIONAL TV	562.50	600.00	680.00	680.00	13.33	.....
2210-323	TESTING SERVICES	2,376.52	2,500.00	2,500.00	2,500.00	.00	.....
2210-324	FILM RENTAL	400.00	400.00	400.00	400.00	.00	.....
2210-350	CURRICULUM STUDY	740.50	3,000.00	6,500.00	6,500.00	116.66	.....
2210-580	STAFF EXPENSES	2,311.00	2,625.00	4,500.00	4,500.00	71.42	.....
2210-637	PROFESSIONAL BOOKS & PUBLICATIONS	319.11	300.00	500.00	500.00	66.66	.....
	TOTAL IMPROVEMENT OF INSTRUCTION	8,296.33	12,925.00	18,080.00	18,080.00	39.88	.00

Insert 22

ACCT# & TITLE		EXPENDED 1986-87	BUDGETED 1987-88	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	% CHG FROM BUDGETED 1987-88	FINAL ACTION 1988-89
2220-113	SALARY - LIBRARIAN	18,235.00	22,200.00	31,391.00	31,391.00	41.40	.....
2220-610	LIBRARY SUPPLIES	1,126.93	1,000.00	1,000.00	1,000.00	.00	.....
2220-611	AUDIO VISUAL MATERIALS	1,779.21	2,200.00	2,200.00	2,200.00	.00	.....
2220-640	NEWSPAPERS & MAGAZINES	1,099.49	1,300.00	1,667.00	1,667.00	28.23	.....
2220-741	EQUIPMENT	.00	1,600.00	2,088.00	2,088.00	30.50	.....
	TOTAL EDUCATION MEDIA	22,240.63	28,300.00	38,346.00	38,346.00	35.49	.00
2310-119	SALARIES - DISTRICT OFFICERS	4,119.00	4,175.00	4,475.00	4,475.00	7.18	.....
2310-381	LEGAL SERVICES	162.10	1,600.00	1,000.00	1,000.00	37.50-	.....
2310-382	AUDITORS	1,530.00	1,190.00	1,720.00	1,720.00	44.53	.....
2310-383	ANNUAL MEETING	415.00	400.00	400.00	400.00	.00	.....
2310-522	LIABILITY INSURANCE	.00	303.00	520.00	520.00	71.61	.....
2310-523	BOND	83.00	88.00	88.00	88.00	.00	.....
2310-580	TRAVEL, MEALS & LODGING	170.47	250.00	250.00	250.00	.00	.....
2310-810	DUES AND FEES	1,318.61	1,385.00	1,523.00	1,523.00	9.96	.....
2310-892	OTHER BOARD EXPENSES	2,690.46	700.00	12,500.00	12,500.00	1,685.71	.....
	TOTAL BOARD OF EDUCATION	10,488.64	10,091.00	22,476.00	22,476.00	122.73	.00

Insert 23

ACCT# & TITLE		EXPENDED 1986-87	BUDGETED 1987-88	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	% CHG FROM BUDGETED 1987-88	FINAL ACTION 1988-89
2320-351	SAU EXPENSES	36,193.00	37,873.00	40,628.00	40,628.00	7.27	.....
	TOTAL SAU EXPENSES	36,193.00	37,873.00	40,628.00	40,628.00	7.27	.00
2400-111	SALARIES - PRINCIPAL AND SUPERVISORS	64,232.78	47,015.00	51,122.00	51,122.00	8.73	.....
2400-114	SALARY - SECRETARY	15,134.00	14,000.00	27,500.00	27,500.00	96.42	.....
2400-440	OFFICE MACHINE MAINTENANCE	.00	400.00	2,080.00	2,080.00	420.00	.....
2400-522	LIABILITY INSURANCE	.00	3,280.00	4,140.00	4,140.00	26.21	.....
2400-530	POSTAGE AND TELEPHONE	5,791.88	6,200.00	7,200.00	7,200.00	16.12	.....
2400-610	SUPPLIES	3,069.53	4,000.00	4,200.00	4,200.00	5.00	.....
2400-743	EQUIPMENT-COMPUTER	.00	10,000.00	.00	.00	100.00-	.....
2400-744	EQUIPMENT/COMPUTER ACCESSORIES	.00	3,000.00	2,000.00	2,000.00	33.33-	.....
2400-892	OTHER EXPENSES	.00	1,230.00	1,400.00	1,400.00	13.82	.....
	TOTAL SCHOOL ADMINISTRATION	88,228.19	89,125.00	99,642.00	99,642.00	11.80	.00

Insert 24

ACCT# & TITLE		EXPENDED 1986-87	BUDGETED 1987-88	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	% CHG FROM BUDGETED 1987-88	FINAL ACTION 1988-89
2542-116	SALARIES - CUSTODIANS	51,409.42	56,250.00	65,454.00	65,454.00	16.36	.....
2542-128	SALARIES-SUBSTITUTE CUSTODIANS	.00	1,440.00	500.00	500.00	65.27-	.....
2542-130	SALARIES - OVERTIME	3,598.50	2,500.00	2,685.00	2,685.00	7.40	.....
2542-420	WATER	1,774.30	2,250.00	2,250.00	2,250.00	.00	.....
2542-431	TRASH REMOVAL	929.84	1,200.00	1,800.00	1,800.00	50.00	.....
2542-434	LAUNDRY	35.00	125.00	125.00	125.00	.00	.....
2542-436	FIRE EXTINGUISHERS	402.25	300.00	300.00	300.00	.00	.....
2542-441	MAINTENANCE- EQUIPMENT	4,584.71	6,925.00	19,525.00	19,525.00	181.94	.....
2542-445	REPAIRS - BUILDING	10,438.58	19,962.00	30,465.00	30,465.00	52.61	.....
2542-460	RENOVATIONS & REMODELING	9,907.62	43,864.00	122,700.00	122,700.00	179.72	.....
2542-521	PROPERTY INSURANCE	9,917.46	7,630.00	10,310.00	10,310.00	35.12	.....
2542-610	SUPPLIES	7,023.32	6,900.00	7,200.00	7,200.00	4.34	.....
2542-651	GAS	188.08	256.00	256.00	256.00	.00	.....
2542-652	ELECTRICITY	14,612.88	21,060.00	20,000.00	20,000.00	5.03-	.....

Insert 25

ACCT# & TITLE		EXPENDED 1986-87	BUDGETED 1987-88	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	% CHG FROM BUDGETED 1987-88	FINAL ACTION 1988-89
2542-653	FUEL OIL	12,241.25	19,550.00	18,000.00	18,000.00	7.92-	.....
2542-741	EQUIPMENT & FURNITURE	4,629.22	13,085.00	11,076.00	11,076.00	15.35-	.....
2542-890	TRAINING	90.00	150.00	150.00	150.00	.00	.....
	TOTAL BUILDINGS	131,782.43	203,447.00	312,796.00	312,796.00	53.74	.00
2543-437	MOWING GRASS	1,427.98	1,450.00	1,600.00	1,600.00	10.34	.....
2543-438	GROUNDS MAINTENANCE	1,072.45	985.00	1,000.00	1,000.00	1.52	.....
	TOTAL SITES	2,500.43	2,435.00	2,600.00	2,600.00	6.77	.00
2552-510	TRANSPORTATION - CONTRACT	67,228.92	70,380.00	79,760.00	79,760.00	13.32	.....
2553-510	TRANSPORTATION - SPECIAL NEEDS	29,708.85	25,397.00	18,000.00	18,000.00	29.12-	.....
2554-510	TRANSPORTATION - FIELD TRIPS	2,686.00	3,150.00	3,150.00	3,150.00	.00	.....
2555-510	TRANSPORTATION - ATHLETICS	2,421.39	2,400.00	2,800.00	2,800.00	16.66	.....
	TOTAL TRANSPORTATION	102,045.16	101,327.00	103,710.00	103,710.00	2.35	.00

Insert 26

ACCT# & TITLE		EXPENDED 1986-87	BUDGETED 1987-88	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	% CHG FROM BUDGETED 1987-88	FINAL ACTION 1988-89
4300-301	CONSULTANT	7,760.07	.00	.00	.00	.00	.....
	TOTAL CONSULTANT	7,760.07	.00	.00	.00	.00	.00
7000-211	BLUE CROSS/BLUE SHIELD	73,065.73	92,000.00	104,910.00	104,910.00	14.03	.....
7000-212	DENTAL INSURANCE	4,345.60	5,800.00	7,800.00	7,800.00	34.48	.....
7000-213	LIFE INSURANCE	2,023.00	2,600.00	3,200.00	3,200.00	23.07	.....
7000-214	WORKERS COMPENSATION	9,914.00	8,625.00	12,108.00	12,108.00	40.38	.....
7000-215	LONG TERM DISABILITY INS.	1,993.96	3,900.00	4,000.00	4,000.00	2.56	.....
7000-220	RETIREMENT	8,197.01	14,500.00	10,000.00	10,000.00	31.03-	.....
7000-230	FICA	72,639.23	91,000.00	115,438.00	115,438.00	26.85	.....
7000-260	UNEMPLOYMENT INSURANCE	1,364.18	5,400.00	5,400.00	5,400.00	.00	.....
	TOTAL FIXED CHARGES	173,542.71	223,825.00	262,856.00	262,856.00	17.43	.00
	TOTALS	1,574,789.89	1,964,494.00	2,273,027.00	2,273,027.00	15.70	.00

Insert 27

NORTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L 1988-89

ACCT# & TITLE		EXPENDED 1986-87	BUDGETED 1987-88	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	% CHG FROM BUDGETED 1987-88	FINAL ACTION 1988-89
2560-111	SALARY - LUNCH DIRECTOR	12,645.00	13,277.00	14,666.00	14,666.00	10.46	.....
2560-118	SALARIES - CAFETERIA WORKERS	13,802.70	14,459.00	15,752.00	15,752.00	8.94	.....
2560-128	SALARIES - SUBSTITUTES	89.93	200.00	200.00	200.00	.00	.....
2560-610	SUPPLIES - NON-FOOD	933.25	1,200.00	1,250.00	1,250.00	4.16	.....
2560-614	MILK AND FOOD	20,554.74	25,000.00	25,000.00	25,000.00	.00	.....
2560-741	EQUIPMENT	430.00	.00	.00	.00	.00	.....
2560-890	OTHER EXPENSES	214.00	250.00	200.00	200.00	20.00-	.....
	TOTAL SCHOOL LUNCH	48,669.62	54,386.00	57,068.00	57,068.00	4.93	.00
	TOTALS	1,623,459.51	2,018,880.00	2,330,095.00	2,330,095.00	15.41	.00
4000-460	BUILDING RENOVATION	.00	150,000.00	.00	.00	100.00-	.....
	GRAND TOTAL	1,623,459.51	2,168,880.00	2,330,095.00	2,330,095.00	7.43	.00

Insert 28

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

TO THE CITIZENS OF NORTH HAMPTON:

Mr. Quimby has done an excellent job in updating the community in the areas of facility and equipment, curriculum programs, and students and staff.

The Superintendent is sure that Principal Quimby, guided by Board Members Smith, Dowey and Maynes, will continue to provide an excellent education for the children of North Hampton.

Respectfully submitted,

Norman C. Katner
Superintendent of Schools

Insert 30

REPORT OF NORTH HAMPTON TOWN AUDIT

Insert 31

Insert 32

WILLIAM C. YOUNGCLAUS
CERTIFIED PUBLIC ACCOUNTANT

SEABROOK PROFESSIONAL BUILDING
LAFAYETTE ROAD • SEABROOK, NEW HAMPSHIRE 03874

603 474-5564

AUDITOR'S LETTER OF TRANSMITTAL

The Board of Selectmen
The Town of North Hampton
Atlantic Avenue
North Hampton, New Hampshire 03862

We have examined the financial statements of the Town of North Hampton, New Hampshire, for the fiscal year ended December 31, 1987. Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Trustees, and Trustees of Trust Funds.

As a part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived, and also recognized that the evaluation of the factors necessarily requires the use of estimates and judgements by town officials.

In conjunction with our audit report dated February 10, 1987, we noted the following:

A.) <u>General Accounting Systems</u>

The town maintains its General Fund and other funds on a cash basis system. In order to prepare annual financial statements in accordance with generally accepted accounting principles a considerable amount of effort must be expended to adjust these records to an accrual basis. In addition, the town officials are unable to review interim financial information prepared in a proper manner. In order to remedy this situation we recommend:

1.) The town implement a complete accounting system that includes records up to and including a general ledger.

2.) Accounts Receivable Billings, Taxes Receivable, Accounts Payable and other accrual entries should be posted on a daily basis to the accounting system and reconciled to the control documents and ledgers monthly.

3.) Interfund transactions should be properly accounted for by use of specific accounts in the accounting system including receivable and payable entries.

4.) The town has control of various monies which are not reflected as revenues or receipts in the town records. Example of these are road bonds, gravel bonds and taxes collected for others. At present there is no accounting control of these funds. These funds must be reflected in the accounting system as escrow accounts.

In order to implement these recommendations and insure the maintenance of a proper accounting system, the town must recognize that additional support in terms of staffing and automated systems will be necessary.

At present, the Town Administrator is preparing all the accounting records in addition to other jobs. Although the individual is very capable of her present bookkeeping duties, the continued growth of the town, and the necessity for a full accounting system with the corresponding internal controls require that the town recognize her time constraints. We recommend that the town employ an experienced systems/accountant. We also recommend that the town purchase a computer system and corresponding computer software designed to meet the accounting and information needs of a municipality.

B.) Internal Controls

Our audit disclosed that several checks for school district disbursements were improperly made out in the name of the school district treasurer instead of the school district.

C.) General Fixed Assets Accounting

In general, accounting for fixed assets provides information for estimating the amount of insurance needed, monitors asset utilization, provided a safeguard over the asset, and allows for depreciation to be estimated when applicable. The town does not maintain records for its investment in property, plant and equipment.

Fixed asset accounting should be considered in the future accounting system of the town. Revenue sharing and certain grants, as well as generally accepted accounting principles, requires that adequate fixed assets records be maintained.

In closing, we complement and thank the selectmen and staff of the Town of North Hampton for their competent assistance during the course of our audit.

S/ William C. Youngclaus,
Certified Public Accountant

Seabrook, New Hampshire
February 12, 1988

Exhibit 7

TOWN OF NORTH HAMPTON
Combined Balance Sheet - All Funds
December 31, 1987

	General Government						Memorandum Only Totals	
	General Fund	General Fund Long Term Debt (Note 2)	Special Revenues	Agency Funds (Note 1)	Expendable Trust Funds (Note 4)	Fiduciary Trust Funds (Note 3)	December 31, 1987	December 31, 1986
Assets:								
Cash - Checking	$1,233,714.25	$	$	$	$	$ 478.25	$1,234,192.50	$ 412,697.29
Cash - Savings					90,969.92	124,735.05	215,704.97	1,028,454.45
Accounts Receivable	2,781.50						2,781.50	1,601.75
Taxes Receivable - 1987	496,535.55						496,535.55	284,090.00
Taxes Receivable - 1986 and Prior								510.00
Unredeemed Taxes - 1986								7,927.04
Unredeemed Taxes - 1985 and Prior								940.15
Due From Other Funds - General Government				1,412,769.32	3,889.83		1,416,659.15	1,111,550.71
Interest Receivable								2,923.76
TOTAL ASSETS	$1,733,031.30	$	$	$1,412,769.32	$94,859.75	$125,213.30	$3,365,873.67	$2,850,695.15
Liabilities and Fund Equity:								
Accounts Payable	$ 10,442.25	$	$	$	$	$	$ 10,442.25	$ 9,633.63
Yield Tax Escrow								35.00
Due Other Funds:								
Expendable Trust Funds Payable	3,889.83						3,889.83	
School District Taxes Payable	1,412,769.32			1,412,769.32			2,825,538.64	2,222,878.90
Precinct Trust Funds Payable						11,024.66	11,024.66	8,694.09
School Trust Funds Payable						65.59	65.59	65.95
Special Revenues								111.26
General Obligation Notes Payable		$ 179,805.20					179,805.20	117,564.00
TOTAL LIABILITIES	$1,427,101.40	$ 179,805.20	$	$1,412,769.32	$	$ 11,090.25	$3,030,766.17	$2,358,982.83
Fund Equity:								
Fund Balances:								
Restricted Capital Funds - Designated (Notes 3 & 4)	$	$	$	$	$94,859.75	$114,123.05	$ 208,982.80	$ 203,115.34
Undesignated Fund - Surplus (Deficit)	305,929.90	(179,805.20)					126,124.70	288,596.98
TOTAL FUND EQUITY	$ 305,929.90	$(179,805.20)	$	$	$94,859.75	$114,123.05	$ 335,107.50	$ 491,712.32
TOTAL LIABILITIES AND FUND EQUITY	$1,733,031.30	$	$	$1,412,769.32	$94,859.75	$125,213.30	$3,365,873.67	$2,850,695.15

The accompanying notes are an integral part of these financial statements.

Insert 36

Combined Statements of Revenue and Expenditures and
Changes In Fund Balances and Trust Funds
For The Fiscal Year Ended December 31, 1987

	General Government		Expendable	Fiduciary	(Memorandum Only)	
	General Fund	Special Revenues	Trust Funds	Trust Funds	Total 1987	Total 1986
Revenues:						
Taxes	$ 932,053.17	$	$	$	$ 932,053.17	$ 768,446.06
Interest and Penalties on Taxes	15,263.66				15,263.66	25,351.86
Licenses and Permits	454,174.96				454,174.96	419,781.72
Intergovernment Revenues	86,424.88	388.00			86,812.88	187,464.00
Charges for Services	26,182.12				26,182.12	9,937.25
Departmental Income	3,582.00				3,582.00	2,583.00
Sale of Town Property	3,612.28			5,025.00	8,637.28	1,412.48
Other Revenues			54,180.72	7,000.00	61,180.72	9,232.01
Interest - Other	62,208.81	451.55	6,776.51	9,711.90	79,148.77	95,711.53
TOTAL REVENUES	$ 1,583,501.88	$ 839.55	$ 60,957.23	$ 21,736.90	$ 1,667,035.56	$ 1,519,919.91
Expenditures:						
Current:						
General Government	$ 315,676.14	$ 5,104.36	$	$	$ 320,780.50	$ 283,461.69
Protection of Persons and Property	820,137.73	15,520.00			835,657.73	677,312.30
Health and Sanitation	83,205.89				83,205.89	62,766.45
Highways	243,916.81	4,300.00			248,216.81	216,100.18
Libraries	76,205.00	1,229.50			77,434.50	67,430.83
Welfare	8,873.92				8,873.92	21,346.13
Patriotic and Recreation	22,534.13				22,534.13	12,814.75
Cemeteries	7,000.00			16,067.18	23,067.18	23,295.49
Capital Outlay	148,549.69				148,549.69	103,930.08
Debt Service:						
Principal Retirement	31,072.80				31,072.80	12,600.00
Interest	54,625.56				54,625.56	59,398.11
TOTAL EXPENDITURES	$(1,811,797.67)	$(26,153.86)	$	$(16,067.18)	$(1,854,018.71)	$(1,540,456.01)
TOTAL CURRENT REVENUES OVER (UNDER) EXPENDITURES	$ (228,295.79)	$(25,314.31)	$ 60,957.23	$ 5,669.72	$ (186,983.15)	$ (20,536.10)
Other Financing Sources (Expenditures):						
Operating Transfers In	$ 55,235.69	$	$ 3,666.00	$	$ 58,901.69	$ 89,074.81
Operating Transfers Out	(3,666.00)		(55,235.69)		(58,901.69)	(89,074.81)
Non-Expandable Trust Revenues				232.12	232.12	8,059.60
Non-Expendable Trust Withdrawals				(926.59)	(926.59)	(112.55)
Proceeds of Long Term Notes	93,314.00				93,314.00	92,364.00
TOTAL OTHER SOURCES	$ 144,883.69	$	$(51,569.69)	$ (694.47)	$ 92,619.53	$ 100,311.05
NET REVENUE OVER (UNDER) EXPENDITURES	$ (83,412.10)	$(25,314.31)	$ 9,387.54	$ 4,975.25	$ (94,363.62)	$ 79,774.95
FUND BALANCE - JANUARY 1, 1987	389,342.00	25,314.31	85,472.21	109,147.80	609,276.32	529,501.37
FUND BALANCE - DECEMBER 31, 1987	$ 305,929.90	$	$ 94,859.75	$114,123.05	$ 514,912.70	$ 609,276.32

Insert 37

Exhibit C

TOWN OF NORTH HAMPTON
Combined Statement of Revenues, Expenditures, and Changes
In General Fund Balance and Special Revenues (Budget/Actual)
For The Fiscal Year Ended December 31, 1987

(.00 Omitted)

	General Fund		Variance Favorable	Special Revenues		Variance Favorable	Memorandum Only Totals		Variance Favorable
	Budget	Actual	(Unfavorable)	Budget	Actual	Unfavorable	Budget	Actual	Unfavorable
Revenues:									
Taxes	$ 905,962	$ 932,053	$ 26,091	$	$	$	$ 905,962	$ 932,053	$ 26,091
Interest & Penalties on Taxes	14,398	15,264	866				14,398	15,264	866
Licenses and Permits	397,496	454,175	56,679				397,496	454,175	56,679
Intergovernmental Revenues	86,450	86,425	(25)				86,450	86,425	(25)
Charges for Services	22,600	29,764	7,164				22,600	29,764	7,164
Sale of Town Property	3,300	3,612	312				3,300	3,612	312
Interest	35,000	62,209	27,209		452	452	35,000	62,661	27,661
Revenue Sharing				19,300	388	(18,912)	19,300	388	(18,912)
TOTAL REVENUES	$ 1,465,206	$ 1,583,502	$118,296	$ 19,300	$ 840	$(18,460)	$ 1,484,506	$ 1,584,342	$ 99,836
Expenditures:									
General and Government	$ 344,190	$ 315,676	$ 28,514	$	$ 5,104	$ (5,104)	$ 344,190	$ 320,780	$ 23,410
Protection of Persons and Property	816,751	820,138	(3,387)		520	(520)	816,751	820,658	(3,907)
Health and Sanitation	112,667	83,206	29,461				112,667	83,206	29,461
Highways	264,683	243,917	20,766				264,683	243,917	20,766
Libraries	80,669	76,205	4,464		1,230	(1,230)	80,669	77,435	3,234
Welfare	23,781	8,874	14,907				23,781	8,874	14,907
Patriotic and Recreation	24,643	22,534	2,109				24,643	22,534	2,109
Cemeteries	7,000	7,000					7,000	7,000	
Capital Outlay	149,300	148,549	751	19,300	19,300		168,600	167,849	751
Debt Service:									
Principal	31,073	31,073					31,073	31,073	
Interest	57,488	54,626	2,862				57,488	54,626	2,862
TOTAL OPERATING EXPENDITURES	$(1,912,245)	$(1,811,798)	$100,447	$(19,300)	$(26,154)	$ (6,854)	$(1,931,545)	$(1,837,952)	$ 93,593
NET OPERATING REVENUES OVER (UNDER) OPERATING EXPENDITURES	$ (447,039)	$ (228,296)	$218,743	$	$(25,314)	$(25,314)	$ (447,039)	$ (253,610)	$193,429
Other Financial Sources (Uses):									
Operating Transfers In	$ 56,294	$ 55,236	$ (1,058)		$	$	$ 56,294	$ 55,236	$ (1,058)
Operating Transfers Out		(3,666)	(3,666)					(3,666)	(3,666)
Proceeds of Long Term Notes	93,314	93,314					93,314	93,314	
TOTAL OTHER EXPENDITURES OVER (UNDER) TOTAL EXPENDITURES	$ 149,608	$ 144,884	$ (4,724)		$	$	$ 149,608	$ 144,884	$ (4,724)
NET TOTAL REVENUES OVER (UNDER) TOTAL EXPENDITURES	$ (297,431)	$ (83,412)	$214,019	$	$ 25,314	$(25,314)	$ (297,431)	$ (108,726)	$188,705

The accompanying notes are an integral part of these financial statements.

Insert 38

Exhibit D

TOWN OF NORTH HAMPTON
Expendable and Non-Expendable Trust Funds
Source and Application of Funds
December 31, 1987

	Expendable	Non-Expendable
Net Operating Revenue Over (Under) Operating Expenditures	$ 60,957.23	$ 5,669.72
Other Funds Sources:		
Transfer from General Fund		
Capital Reserve - Police	3,266.00	
Capital Reserve - Conservation	400.00	
Trust Bequests & Additions		232.12
Sub Total	$ 64,623.23	$ 5,901.84
Fund Uses:		
Transfer to General Funds		
Highway Truck	$ 15,112.87	$
Town Buildings	307.82	
Police Cruiser	7,000.00	
Fire Engine	32,815.00	
Trust Fund Withdrawals		
Childrens Funds		112.55
Kirby Funds		133.00
Library Funds		278.67
School Funds		402.37
Sub Total	$(55,235.69)	$ (926.59)
NET INCREASE (DECREASE) IN FUND BALANCE	$ 9,387.54	$ 4,975.25

Changes in Balances:

Increase (Decrease) In:		
Cash - Checking	$	$ 349.60
Cash - Savings	5,497.71	6,955.86
Due From (To) Other Governmental Agencies	3,889.83	(2,330.21)
NET INCREASE (DECREASE) IN ASSETS	$ 9,387.54	$ 4,975.25

The accompanying notes are an integral part of these financial statements.

WILLIAM C. YOUNGCLAUS CERTIFIED PUBLIC ACCOUNTANT

Insert 39

TOWN OF NORTH HAMPTON
General Fund
Statement of Changes In Undesignated Fund Balance
Year Ending December 31, 1987

Exhibit E

Undesignated Fund Balance - January 1, 1987	$ 389,342.00
Net Current Revenue Over (Under) Expenditures	(228,295.79)
Other Financing Sources Provided:	
Proceeds of long Term Debt for Fire Engine	93,314.00
Interfund Revenues - Capital Reserve Transfers:	
Highway Truck	15,112.87
Police Cruiser	7,000.00
Fire Engine	32,815.00
Town Hall Maintenance	307.82
Other Financing Expenditures:	
Interfund Transfer to Capital Reserve #6	(3,266.00)
Interfund Transfer to Revenue Sharing Conservation	(400.00)
Ending Surplus - December 31, 1987	$ 305,929.90

Analysis of Changes:

Decrease In Undesignated Fund Balance	$ (83,412.10)
Addition:	
1987 Budget Surplus (Exhibit C)	$ 214,018.90
Reduction:	
Unreserved Fund Balance Used to Reduce Tax Rate	(297,431.00)
	$ (83,412.10)

The accompanying notes are an integral part of these financial statements.

WILLIAM C. YOUNGCLAUS CERTIFIED PUBLIC ACCOUNTANT

Insert 40

SUPPLEMENTAL

SCHEDULES

Schedule A-1

TOWN OF NORTH HAMPTON
Budget/Actual Variance Report (Line/Item)
December 31, 1987

	Budget	Actual	Revenue Sharing Actual	Variance Over (Under)
Taxes:				
Property Taxes	$ 902,845	$ 900,907	$	$ (1,938)
Yield Taxes	800	1,163		363
Interest and Penalties	14,398	15,264		866
Boat Tax	2,317	2,493		176
Resident Tax	-0-	410		410
Current Use	-0-	27,080		27,080
	$ 920,360	$ 947,317	$	$ 26,957
Intergovernmental Revenues - State:				
Shared Revenue Block Grant	$ 46,379	$ 46,379	$	$
Highway Block Grant	40,046	40,046		
Railroad Tax	25	-0-		(25)
	$ 86,450	$ 86,425	$	$ (25)
Licenses and Permits:				
Motor Vehicle Permit Fees	$ 350,000	$ 394,168	$	$ 44,168
Dog Licenses	1,100	975		(125)
Business Licenses, Permits and Fees	46,396	58,773		12,377
Marriage Licenses	-0-	259		259
	$ 397,496	$ 454,175	$	$ 56,679
Charges for Services:				
Income from Departments	$ 2,000	$ 3,582	$	$ 1,582
Rent of Town Property	100	-0-		(100)
Special Police Charges	17,000	18,659		1,659
Ambulance	3,500	7,523		4,023
	$ 22,600	$ 29,764	$	$ 7,164
Miscellaneous Revenues:				
Interest on Deposits	$ 35,000	$ 62,209	$ 452	$ 27,661
Sale of Town Property	3,300	3,612		312
	$ 38,300	$ 65,821	$ 452	$ 27,973
Other Financing Sources:				
Bond Issue - Fire Truck	$ 93,314	$ 93,314	$	$ -0-
Withdrawals for Capital Reserve	56,294	55,236		(1,058)
Revenue Sharing Fund	19,300	-0-	388	(18,912)
	$ 168,908	$ 148,550	$ 388	$ (19,970)
Fund Balances Used	$ 297,431	$ 83,412	$ 25,314	$ (188,705)
	$1,931,545	$1,815,464	$ 26,154	$ (89,927)

WILLIAM C. YOUNGCLAUS CERTIFIED PUBLIC ACCOUNTANT

Insert 42

TOWN OF NORTH HAMPTON
Budget/Actual Variance Report (Line/Item)
December 31, 1987

	Budget	Actual	Revenue Sharing Actual	Variance Over (Under)
General Government:				
Town Office Salaries	$ 20,280	$ 20,879	$	$ 599
Town Office Expense	90,580	74,809		(15,771)
Election and Registration	1,000	1,530		530
Cemeteries	7,000	7,000		-0-
General Government Building	16,500	8,853	5,104	(2,543)
Reappraisal of Property	1,000	1,000		-0-
Planning and Zoning	14,600	24,724		10,124
Legal Expense	18,000	15,644		(2,356)
Advertising and Regional Association	1,230	1,116		(114)
Town Clerks Fees and Salaries	20,000	20,094		94
Gasoline	-0-	103		103
Update Town Map and Assessment Cards	6,400	8,395		1,995
	$ 196,590	$ 184,147	$ 5,104	$ (7,339)
Public Safety:				
Police Department	$ 297,915	$ 300,093	$	$ 2,178
Fire Department	406,286	423,391		17,105
Care of Trees	2,500	-0-		(2,500)
Hydrant Expenses	93,800	80,935		(12,865)
Mosquito Control	16,250	15,719	520	(11)
	$ 816,751	$ 820,138	$ 520	$ 3,907
Highways, Streets and Bridges:				
Town Maintenance	$ 177,176	$ 161,819	$	$ (15,357)
General Highway Department Expense	15,461	11,332		(4,129)
Street Lighting	32,000	26,950		(5,050)
Block Grant	40,046	43,816		3,770
	$ 264,683	$ 243,917	$	$ (20,766)
Sanitation:				
Solid Waste	$ 73,000	$ 50,213	$	$ (22,787)
Stump Dump	6,500	6,435		(65)
Operating Budget - Dump	13,200	11,878		(1,322)
Solid Waste District	2,500	2,600		100
Regional Refuse Disposal Planning Committee	5,600	-0-		(5,600)
	$ 100,800	$ 71,126	$	$ (29,674)

WILLIAM C. YOUNGCLAUS CERTIFIED PUBLIC ACCOUNTANT

Schedule A-3

TOWN OF NORTH HAMPTON
Budget/Actual Variance Report (Line/Item)
December 31, 1987

	Budget	Actual	Revenue Sharing Actual	Variance Over (Under)
Health:				
Big Brother/Big Sister	$ 1,120	$ 1,120	$	$ -0-
Hampton Senior Citzens Club	500	500		-0-
Animal Control	500	737		237
Vital Statistics	75	51		(24)
Seacoast Visiting Nurses	5,322	5,322		-0-
Seacoast Mental Health Center	4,000	4,000		-0-
Newmarket Regional Health	350	350		-0-
	$ 11,867	$ 12,080	$	$ 213
Welfare:				
General Assistance	$ 20,000	$ 5,093	$	$ (14,907)
Hospice	750	750		-0-
Women's Resource	1,155	1,155		-0-
Rockingham Child and Family Service	800	800		-0-
Rockingham County Community Service	1,076	1,076		-0-
	$ 23,781	$ 8,874	$	$ (14,907)
Culture and Recreation:				
Library	$ 80,669	$ 76,205	$ 1,230	$ (3,234)
Parks and Recreation	23,093	21,683		(1,410)
Patriotic Purposes	550	306		(244)
Conservation Commission	1,000	545		(455)
	$ 105,312	$ 98,739	$ 1,230	$ (5,343)
Debt Service:				
Principal of Long Term Bonds and Notes	$ 31,073	$ 31,073	$	$ -0-
Interest Expense - Long Term Bond & Notes	4,988	11,258		6,270
Interest Expense - Tax Anticipation Notes	52,500	43,368		(9,132)
	$ 88,561	$ 85,699	$	$ (2,862)
Capital Outlay:				
Police Article XVII - Revenue Sharing	$ 22,000	$ 7,000	$ 15,000	$ -0-
Highway - Revenue Sharing	4,300	-0-	4,300	-0-
Bond Issue - Fire Truck	126,000	126,129		129
Town Buildings Improvements	-0-	308		308
Highway Pickup Truck	16,300	15,112		(1,188)
	$ 168,600	$ 148,549	$ 19,300	$ (751)

WILLIAM C. YOUNGCLAUS CERTIFIED PUBLIC ACCOUNTANT

Insert44

Schedule A-4

TOWN OF NORTH HAMPTON
Budget/Actual Variance Report (Line/Item)
December 31, 1987

	Budget	Actual	Reserve Sharing Actual	Variance Over (Under)
Operating/Transfers/Out:				
Capital Reserve #6	$ -0-	$ 3,266	$	$ 3,266
Construction Fund	-0-	400		400
	$ -0-	$ 3,666	$	$ 3,666
Miscellaneous:				
FICA, Retirement and Pension Contributions	$ 70,000	$ 69,706	$	$ (294)
Insurance	84,600	68,823		(15,777)
	$ 154,600	$ 138,529	$	$ (16,071)
TOTAL	$1,931,545	$1,815,464	$ 26,154	$ (89,927)

WILLIAM C. YOUNGCLAUS CERTIFIED PUBLIC ACCOUNTANT

Schedule B
TOWN OF NORTH HAMPTON
Public Library Fund - Operating Account
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1987

Revenues		
Gifts and Other	$ 289	
Grant - State	107	
Other Financing Sources		
Interfund Transfers		
General Fund	80,669	
Total Revenues and Other Sources		$ 81,065
Expenditures		
Salaries, Wages and Payroll Taxes	$ 41,323	
Media	17,582	
Utilities	6,521	
Supplies	5,530	
Repairs and Capital Outlay	2,037	
Insurance	2,000	
General Expenses	1,211	
Total Expenditures		(76,204)
Unexpended Appropriation Returned		
To General Fund		(4,464)
Excess of Revenues and Other		
Sources Over (Under) Expenditures		$ 397
Fund Balance - (Deficit) - January 1, 1987		4,092
Fund Balance - (Deficit) - December 31, 1987		$ 4,489

WILLIAM C. YOUNGCLAUS CERTIFIED PUBLIC ACCOUNTANT

Schedule C
TOWN OF NORTH HAMPTON
Public Library Fund - Fines Account
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1987

Revenues		
Fines	$ 1,270	
Copy Machine Income	2,204	
Gifts	769	
Total Revenues		$ 4,243
Expenditures		
Books and Periodicals	$ 1,443	
Copier Expense	1,981	
Other Supplies	380	
Total Expenditures		(3,804)
Excess of Revenues Over Expenditures		$ 439
Fund Balance - January 1, 1987		2,196
Fund Balance - December 31, 1987		$ 2,635

Schedule D
TOWN OF NORTH HAMPTON
Cemetary Trustees Funds
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1987

Revenues		
Interest Income	$ 8,795	
Other Financing Sources		
Interfund Transfers		
General Fund Appropriation	7,000	
Transfers From Principal Accounts	8,076	
Total Revenues and Other Sources		$ 23,871
Expenditures		
Cemetery Care, Labor & Maintenance	$ 14,613	
Payroll Taxes	617	
Tools and Supplies	502	
Equipment	280	
Other	48	
Total Expenditures		(16,060)
Transfer to Capital Reserve Cash		(50)
Excess Of Revenues and Other Sources Over (Under) Expenditures		$ 7,761
Fund Balance - January 1, 1987		3,261
Fund Balance - December 31, 1987		$ 11,022

WILLIAM C. YOUNGCLAUS CERTIFIED PUBLIC ACCOUNTANT

TOWN OF NORTH HAMPTON
Notes to Financial Statements
Year Ended December 31, 1987

Note 1.) Summary of Significant Accounting Policies

The accounting policies of the Town of North Hampton conform to generally accepted accounting principles for local governmental units except as indicated hereinafter. The following is a summary of significant accounting policies.

Basis of Accounting

The accrual basis is used for all fiduciary funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

A. Disbursements for inventory items (material and supplies) are considered expenditures at the time of purchase.

B. Prepaid expenses are not normally recorded.

Property, Plant and Equipment

Property, plant and equipment acquired or constructed for general government services are recorded as expenditures in the fund making the expenditure. Funds used to require general fixed assets and/or debt service payments on borrowing in connection therewith are accounted for as expenditures in the year payments are made. This is contrary to generally accepted accounting principles which require separate fixed asset grouping of accounts and separate liability accounts for debt procurement and servicing.

Investments

Investments are stated at cost.

Types and Purpose of Funds

A. General funds are intended to provide recurring general services. They are controlled by a budget approved by the voters.

B. Special Revenue Funds - Used to account for specific restricted revenues and expenditures for various purposes. Receipts and expenditures of each fund are governed by the terms of contractual agreements, statues, or local law.

C. Other Governmental Unit Funds (Agency) - The town collects taxes for the Winnacunnet School District, North Hampton School District, Rockingham County, and the Little Boars Head Precinct as required by law. These taxes are accounted for as agency funds.

Note 1.) Summary of Significant Policies (continued)

Types and Purposes of Funds (continued)

D. Capital Reserve Funds - Used to account for financial resources to be used for the acquisition or construction of major capital facilities.

E. Property Taxes - Property tax revenue recognition requires disclosure of property taxes receivable, which are to be collected beyond a period of 60 days subsequent to December 31, 1987, are recognized on the balance sheet and not reserved. The Town of North Hampton recognized, without reserve, all taxes receivable at the end of the fiscal year. This accrual practice is consistent with other New Hampshire municipal entities and more appropriately matches the liability to the school districts at December 31, with collections intended for school district payments through June 30 of the following year.

Property taxes collected by the town include taxes levied for the following governmental units as required by law. The town is responsible for all collections

Town of North Hampton	$ 910,666
Little Boars Head District	2,849
School Districts	2,648,713
Rockingham County	161,762
Total 1987 Tax Levy	$3,723,990

The town raises revenue through taxation for abatements and refunds of property and resident taxes by an amount set as overlay. The tax overlay for 1987 was $19,591 and abatements amounted to $24,542.

Other General Accounting Policies

Retirement System

Several members of the Police Department, Fire Department, Highway Department, and Town Office are members of the New Hampshire Retirement System. Under this plan, participants contribute annually a percentage of compensation which is fixed by law. The Town's contribution rate for normal cost of the plan is based upon an actuarial valuation of the state plan as of June 30, 1987, at varying rates by occupation. Since the valuation is based on the entire state plan, the amount of excess vested benefits over fund assets is undeterminable for the town. The town has no past service cost obligation.

Note 2.) Long Term Indebtedness and Town Borrowings

The following is a summary of the remaining general obligation bonds:

A. Issue of 1983 for water extension with interest at 7.75%

	Principal
Due 12/10/88	$ 12,600.00
	$ 12,600.00

B. Issue of 1986 for water extension with interest of 6.5% and a maturity of 5 years.

Due 9/15/88	$ 18,472.80
Due 9/15/89	18,472.80
Due 9/15/90	18,472.80
Due 9/15/91	18,472.80
Total Issue	$ 73,891.20

C. Issue of 1987 for purchase of fire truck with interest at 6.5% and a maturity of 5 years.

Due 12/21/88	$ 18,662.80
Due 12/21/89	18,662.80
Due 12/21/90	18,662.80
Due 12/21/91	18,662.80
Due 12/21/92	18,662.80
Total Issue	$ 93,314.00

The bonds are secured by the full faith and credit of the town.

The town, on a short term basis, borrowed $1,400,000 in anticipation of taxes during 1987. The amount was fully paid prior to year end.

Note 3.) Non-Expendable Fund Balances Reserved for Endowments

The trustee of the Trust Funds is the fiduciary of certain non-expendable, limited purpose trust funds as restricted by the terms of the grantors. Only the income earned may be expended. The trustees non-expendable trusts are listed as fiduciary trust funds. The amount of trusts and purpose as of December 31, 1987 were:

	Principal	Interest Designated	Total
Cemetery Endowments	$ 91,419.64	$ 11,022.33	$102,441.97
Library Endowments	3,000.00		3,000.00
School Endowments	5,000.00		5,000.00
Poor Endowments	1,015.18	760.53	1,775.71
Children Endowments	868.00	370.54	1,238.54
Kirby Endowments	563.61	103.22	666.83
	$101,866.43	$ 12,256.62	$114,123.05

Note 4.) Restricted Special Revenue, Special Purpose Accounts, and Capital Reserve Funds

As of December 31, 1987, the Town had the following special revenue funds committed, but not expended.

A. Conservation Commission, formerly capital reserve for acquisition.

	$ 19,332.71

B. Capital Reserve

# 2 Water Fund	$ 57,160.18
# 6 Police Cruiser	3,240.38
#10 Highway Truck	15,126.48
	$ 75,527.04
TOTAL	$ 94,859.75

Note 5.) Contingencies and Unasserted Claims

During 1984 the Town of North Hampton was identified by the State of New Hampshire and the United States Environmental Protection Agency as a potentially responsible party in relation to clean-up costs resulting form the contamination of a landfill site located within the town.

As of our audit date no legal proceedings have been asseted by any party.

The clean-up costs at the site are expected to be substantial. If claims are asserted and judgements are adverse to the town it is reasonable to anticipate that the effect on the town's financial position would be significant.

REPORT OF THE POLICE DEPARTMENT FOR THE TOWN OF NORTH HAMPTON

The growth in the number of businesses in Town continues at a rapid rate. Last year we listed 32 more business establishments than we had the year before, bringing the total to 265. Additional business space is opening up every month along US-1.

Traffic has again increased on this busy road. We had a traffic count of over two million cars for the months of June through September on Lafayette Road. We feel the installation and renovation of the traffic lights here has improved safety tremendously. We can recall when the traffic people in Concord said that when I-95 opened up "grass would grow in US-1." Such is hardly the case. In addition to the increased traffic on our major highways we have several new developemnts to patrol.

We continued our work with the Elementary School. One of our programs there has been the (entirely voluntary) fingerprinting of the children. The kids seem to enjoy this and the completed prints are sent home with the oldest child. The Police do not retain any copies. We are also instituting our "Officer Phil" program. This is a safety program originating with the State and supported by local businesses. It gives the children an idea of who the police are, what they do, as well as some of the dangers in this day and age. We thank the businessmen for their assistance.

We also want to thank the community for the support given our Department—community support is essential to the efficient operation of any Police Department. A breakdown of our activity follows:

	1986	1987
Motor Vehicle Warnings	2044	2143
Motor Vehicle Summons	1250	1608
Motor Vehicle Arrests	74	105
Motor Vehicle Accidents	181	186
Suspicious Persons	118	115
Suspicious Vehicles	201	230
Miscellaneous Arrests	32	40
Assists to Fire Dept.	82	82
Assist To Ambulance	98	102
Assist Other Agencies	263	276
Domestic Problems	78	115
Alarm Responses	661	775

Animal Complaints	130	111
Miscellaneous Calls	1584	2339
Unlocked Doors	635	651
Criminal Mischief Reports	73	41
Burglary Reports	29	42
Theft Reports	68	83
Total number of responses	7601	9052

Respectfully submitted,

Bruce I. Golden
Chief of Police
January 15, 1988

REPORT OF THE NORTH HAMPTON FIRE DEPARTMENT

Your Fire Department responded to 217 calls during 1987. These consisted of 79 structural fires, 47 mutual aid calls, 9 automobile fires, 36 automobile accidents, 4 grass and wood fires, 33 miscellaneous calls, and 8 calls for public assistance. In addition the ambulance responded to 188 calls in 1987.

On behalf of the North Hampton Firemen's Association and the Ladies Auxiliary I would like to take this opportunity to thank the residents and businesses for their overwhelming support of our fund drive for the "Jaws of Life." This drive was very successful and has enabled us to purchase this vital piece of equipment. In some situations minutes saved mean life and death and this equipment on the scene can save those minutes.

I would also like to thank the Ladies Auxiliary for the support and time that they put into other fund raising for equipment. Their Penny Sale this year was fun for all and a success due to the time and effort of the girls. Thank you.

Respectfully submitted,
Newman Goodwin
Chief

REPORT OF THE FIRE WARDEN

One of the duties of the Fire Warden is the enforcement of the State Timber Harvest Regulations. These are varied in nature and extensive. They include patrolling of certain logging operations, ensuring that the required "Intent to Cut" Forms are on hand, (RSA 79:3), that notices are posted, etc. Anyone observing any violation of these regulations in a logging operation are urged to report the same to the Chief of the Fire Department who is also the Forest Fire Warden. New Hampshire is the second most heavily forested State in the Nation (after Maine) with 87% of our total acreage in forests. At the current rate of development this is expected to be reduced.

Forest fires are a continual hazard. We would point out that a written permit is required for any fire (except when the ground is covered with snow—RSA 224:27-b.) Further, it is suggested that even with a permit burning be restricted to after 4:30 p.m. when more Call Firemen would be available.

Should one own the forest land where logging is taking place, you are responsible for the timber tax payment. Currently no bond is required. Contact the Selectmen's Office for timber tax forms.

Newman Goodwin Jr.
Fire Warden

January 27, 1988

REPORT OF THE HIGHWAY DEPARTMENT
TOWN OF NORTH HAMPTON

During the year 1987 there were 25 snow storms with an approximate accumulation of 66.5 inches, plus 7 freezing rain storms.

Summer maintenance consisted of patching shoulders and potholes, trimming, grooming and picking up litter along roadsides.

Under our preventative maintenance program six miles of road were sand sealed.

Three new pieces of equipment were added to the department's fleet. A 4×4 pickup with plow, and 18 horse 50″ mower and a 6 yard salt and sand spreader.

Street signs as well as stop signs are still high on the vandals list causing constant replacement.

Please notify us or Police Department of any sign damage in your area.

Respectfully submitted,

Robert D. Strout
Director of Public Works and Highways

REPORT OF THE ZONING CODE OFFICER

Building activity for the year 1987, together with a comparison for 1986 and 1985 is listed below. In 1987 a total of 250 building permits were issued.

	1987	1986	1985
Total Building Construction	$9,365,720	$9,636,748	$9,055,570
Annual Increase/ Decrease	- 271,028	581,178	1,720,396
Permit Fees Received	47,380	49,100	46,025
Annual Increase/Decrease	-1,620	3,075	9,610

The inspectional activities for 1987 were as follows:

CONSTRUCTION INSPECTIONS

Foundations	62	Progress of Permits	58
Framing	118	Completion of Permits	72
Electrical	127	Certificate of Occupancy	78
Plumbing	91	Occupancy Certificates Issued	61
Insulation	64		

ZONING CODE ENFORCEMENT

Possible violations investigated	46
Violation Notices Served	29
Violations Corrected	28

HEALTH DEPARTMENT

Health Investigations/Inspections	26
Septic Repairs	32
Day Care/Nusery/Foster Homes	6

Respectfully submitted,

John E. Medlock
Building Inspector
Code Enforcement Officer
Health Officer

REPORT OF THE CONSERVATION COMMISSION
TOWN OF NORTH HAMPTON

Conservation was busy in 1987. We sponsored two students from the Elementary School to attend a week at Conservation Camp near Hillsborough, N.H. This activity is run by the Society for the Protection of New Hampshire Forests and is supported by numerous State Conservation Commissions. The two children evidently benefitted from the experience and as a result of her interest the Selectmen have appointed Kimberly Cronin to the Commission. Also appointed to fill out the term of David Peters was Dick Wollmar of Walnut Ave. We welcome these two new members.

Because of the continued pressure for development in our Town we have assigned one of our members to the Planning Board (as is permitted under RSA 36-A:3) on a continuing basis. Most developments originate here and many may have an impact on our wetlands. All Dredge and Fill Permits are submitted to Conservation and in most cases one or more of our members investigate them.

In this connection Conservation sponsored three new amendments to our Zoning Laws. Prospective additions to these laws must first be presented to the Planning Board, receive two public hearings, and then be voted upon—to endorse or reject—in order to go on the ballot. These three amendments received unanimous approval. They are:

a) To implement the HISS system of soil classification. (HISS stands for "High Intensity Soil Survey.") This system, already in use by many towns, provides a definitive method for describing what kind of soil is present in a given location.
b) To clarify the classification of soils within the Inland Wetland Area as "Poorly drained" or "Very poorly drained."
c) To add a section to our Zoning Law prohibiting a structure or an impermeable surface within 75′ of wetlands. Current law prohibits a septic system within 75′, but we have had individuals who wish to locate their residence within a foot of marsh wetlands.

We are patrolling our town Conservation lands to ensure that the trails remain passable and safe. And for safety reasons we will post the Conservation lands against hunting. Some of these lands are very close to habitations—one developer in fact located his driveway

on Town land. As available open space shrinks, deer and other wild animals are crowded closer and closer to inhabitants.

There is the possibility that the Town may receive additional lands for conservation. This is sometimes possible by purchase through, or with, the assistance of the Society for the Protection of N.H. Forests. We are exploring this. We would like very much to develop a "green belt" along Little River and the Winnicut River—but the lure of "developable" house lots may prove too great.

As of Janaury 1, 1988 Conservation had $17,816.88 in a fund set aside for possible use in land acquisition. With current land prices, this amount of money would not go very far, but it might suffice to option.

We welcome public interest. All of our meetings (usually held the second Tuesday of each month) are open to the public. Come and lend us a hand.

Respectfully submitted,

William J. Barrett, *Chairman*

January 20, 1988

REPORT OF THE NORTH HAMPTON MOSQUITO CONTROL COMMISSION

The war with insects rages on. Control efforts in this town are aimed at reducing the mosquito as a carrier of disease as well as a pest species. Increased knowledge of insect lifecycles and habitats add insight to new strategies for control. Yet, effective control of a pest species requires cooperation by many individuals, developers, corporations, and federal, state and local government agencies.

An example of the close relationship between insects and industry occurs in the used tire trade. The United States imports nearly 4 million used tires from Asia each year for retreading. Many of these tires are discarded in tire dumps in this country. This adds to the estimated 2.8 billion discarded tires in the environment.

In August 1985, an Oriental mosquito, *Aedes albopictus*, first became established in Houston, Texas. By 1987, this mosquito had become stablished as far north as Delaware. This is not good news since *A. albopictus* transmits several diseases, among those are Dengue, Encephaliltis and Dog Heartworm. This mosquito was imported in the used tires from Asia and continues to breed not only in tires, but in any artificial container. *A. albopictus* has not reached N.H. to date, although several other disease carrying mosquitoes breed in tires as well.

To aid in the control of mosquitoes and to prevent the spread of disease, individual homeowners should get rid of any stagnant water in tires, cans, bottles, barrels, etc. Source reduction is the most effective means of mosquito control. If the potential source encompasses a large area, then call the Selectmen's Office and leave a message for the Mosquito Control Department. Mosquitoes only breed in stagnant water, but not all stagnant water breeds mosquitoes. This is why the mosquito control crew surveys each site before applying insecticides. This eliminates unnecessary use of chemicals.

If the mosquitoes have hatched into the air, then adulticiding, spraying adult mosquitoes at night, is the only alternative. Therefore, it is important to control mosquitoes in the vulnerable, aquatic stage.

Adulticiding is conducted in the evening when mosquitoes are most active and to avoid spraying beneficial insects such as bees. Bees are daytime flyers and return to their hive at dusk.

The purchase of a new-used pick-up truck was a welcome addition to the Mosquito Control Commission. 1987 was the first year in many without mechanical breakdowns. Both the truck and the truck mounted sprayer functioned properly all season. This must be a record.

During 1987, a large section of Little River salt marsh between Appledore Ave. and Atlantic Ave. was found to breed many mosquitoes. This section of mosquito breeding salt marsh had gone undetected for many years.

This acreage increased our summer larviciding workload by 100%. This was a burden since the size of the crew remained unchanged. This Commission recommends an increase in the amount of seasonal labor hired next season to adequately cover this additional area. This amounts to an increase of approximately 195 hours of labor for the season.

Two recurring questions I received this past season concerned (1) the black boxes on the salt marshes and (2) AIDS. This was the third season of use for the greenhead traps on the salt marshes. These traps attract the flies by the location and the color of the traps. No insecticides are used. The flies enter the traps through a narrow slit in the bottom and rest on the screen at the top. They eventually die from dehydration. Many other insects and spiders enter the traps to take advantage of the free food.

The other common question I received last season was the risk of mosquitoes transmitting the AIDS virus. Based uponthe reports I have read, there is NO evidence that mosquitoes transmit AIDS. Tests have shown that mosquitoes are capable of picking up the virus, but they are NOT able to pass the virus to a victim.

Mosquitoes are more than just a pest at the family cookout. They are medically important too. Mosquitoes transmit many diseases. Several occur here in N.H.. The primary goal of the Mosquito Control Commission is to reduce the number disease carrying mosquitoes in your area in an environmentally safe manner. This difficult task is accomplished thorugh the cooperation of many. The Commission would like to thank the residents of North Hampton for their continued support.

Respectfully submitted,

Sarah T. MacGregor
Supervisor/Entomologist

January 18, 1988

REPORT OF THE
NORTH HAMPTON RECREATION COMMISSION

The Recreation Commission has directed its efforts this year on the further improvement of Dearborn Park. The most significant accomplishment has been the paving of the parking lot. This improvement should make the parking situation at Dearborn much safer and more efficient. In conjunction with the paving, landscaping work has been done around the tennis courts and parking lot with the hope of improving the overall appearance of our town's recreation facility. We have also purchased picnic tables for Dearborn Park, to be installed in the Spring of 1988.

This year the mowing of Dearborn Park was taken over by our Highway Department, after many years of having been contracted out. The Commission members feel that this has improved the appearance of the park and we would like to extend our thanks to the Highway Department for a great job. With the help of the Highway Department, we have cleared brush from the hill side on the East end of Dearborn Park with the hopes of creating an area for local residents to enjoy sledding. The parking lot will be plowed to permit parking during the winter.

Our 1987 Summer Recreation Program, held for six weeks at the school, was again a success, with 147 children registered. A six week tennis lesson program was also offered for North Hampton residents, with approximately 30 children taking part. The Commission also sponsors weekly co-ed volleyball at the school on Monday nights throughout the Fall and Winter.

We welcome any suggestions for programs or other recommendations from residents.

Respectfully submitted:

Jill Brandt
Alison Robie
Grant Seaverns
Larry Eccard
Tom Barron

REPORT OF THE NORTH HAMPTON YOUTH ASSOCIATION

In 1987 the North Hampton Youth Association continued to experience increased youth participation. Additional girl's softball and boy's baseball teams are anticipated in the upcoming year.

Field space continues to be our main concern. The soccer program was conducted at two sites with the Dearborn Park soccer field divided into three small fields. The baseball and softball programs were conducted at four separate sites throughout the Town. To improve the field situation (but by no means to provide a permanent fix), a major improvement project was undertaken this year at Knowles Field. Following engineering plans, the Little League Baseball Field was raised 18″ to eliminate a drainage problem and the playing surface was expanded to allow for soccer use. This major task has been accomplished by a large volunteer effort, N.H.Y.A. funds for field work, and generous donations of heavy equipment by local contractors and tree service companies. However, much work remains to see the project through to completion.

The North Hampton Youth Association thanks all the parents who work on coaching, on raffles, on field work and the Board of Directors. Their volunteer efforts make the youth programs possible and successful.

Respectfully submitted,

John R. Ford
President

1-12-88

REPORT OF LAMPREY HEALTH CARE

Lamprey Health Care will mark seventeen years of providing services in 1988.

Two medical offices, one in Newmarket and one in Raymond, provide general medical care, preventive health services, community outreach, social services and short term counseling with referral to mental health agencies.

Services also offered by Lamprey Health Care include Senior Citizen Transportation and Information and Referral Services for Rockingham County.

Lamprey Health Care's medical team consists of six physicians: Sarah Oxnard, MD, Pediatrician; Cynthia Rasmussen, MD, Obstetrician-Gynecologist; and four Family Practitioners, Edward Benoit, MD; Karen Brainard, MD; Paul Friedrichs, MD; and our newest member, Micki Kantrowitz, MD. Also on staff at Lamprey Health Care are Michael Lewis, Certified Physician's Assistant; Barbara Janeway, Nurse Practitioner; Anne Fawcett, Nurse Practitioner; and John Mark Blowen, Nurse Practitioner. Registered and Licensed Practical Nurses round out the Medical Team.

The addition of physicians in recent years allows Lamprey Health Care to respond to the growing demand for services.

Under the direction of Dr. Rasmussen, Lamprey Health Care operates a prenatal program which includes prenatal, delivery and postpartum care along with nutritional counseling, prenatal and parenting classes and social services and/or referral.

Lamprey Health Care continues to operate the Senior Citizen Transportation Program. The transportation services enables senior citizens to remain independent, self-sufficient and active by providing the means to needed services, including medical, food shopping and recreational trips. Three of the five busses operated by Lamprey Health Care are equipped with hydraulic lifts to provide services to the handicapped. For further information, call 659-2424 or toll-free 1-800-582-7279.

Lamprey Health Care also operates The Rockingham County Info-Center which provides information and referral services to the residents of the county. Information is available to callers through a toll-free number on a wide range of subjects. The toll-free number is 1-800-582-7214.

Tel-Med is a taped library of "non-diagnostic" health information designed to provide basic facts about certain diseases, conditions

or health issues. The library contains 200 taped messages which are accessible 24 hours per day seven days a week by households with touch tone phones and Monday–Friday from 8 a.m. to 4 p.m. by households with rotary dial. The numbers to reach Tel-Med are 433-3232 and 433-3242 and 659-7514 and 659-7516. The Tel-Med program is funded by The Foundation for Seacoast Health of Portsmouth. For more information or for a brochure of Tel-Med tapes you may call toll-free at 1-800-582-7214.

Lamprey Health Care wishes to express it appreciation to the town of North Hampton for its support.

Respectfully submitted,

Ann H. Peters
Executive Director

ANNUAL REPORT OF THE SEACOAST VISITING NURSE ASSOCIATION

Seacoast Village
29 Lafayette Road
(Tel. 964-8082)
North Hampton, NH 03862

Our fiscal year runs through June of 1987, and during that time, of the 8,980 total calls we made, 1752 were made for the residents of North Hampton. The breakdown of these calls is as follows:

Nursing	937
Physical Therapy	265
Speech Therapy	24
Occupational Therapy	38
Home Health Aide	488

Of these calls, 318 visits were made to 111 patients free of charge or at a reduced fee. Skilled nursing services are available twenty-four hours a day, seven days a week. No call is ever refused due to monetary consideration.

At present, 29 children from North Hampton are enrolled in our Well Child Clinic. Funding for these services is provided, in part, through the New Hampshire Division of Public Health Services, Bureau of Maternal and Child Health. Well Child Clinics are held twice a month to serve children from birth to six years of age from families who meet federal income guidelines (O.M.B.). Dental Clinics, staffed by Dental Hygienists from the State of New Hampshire Dental Bureau, are held twice a year for children, ages three to six years old. Further treatment, when needed, is provided by the Bureau of Dental Health. The school nurse may send children to our office at no charge during the school year if the students' immunizations need to be updated as required by law. Our agency has developed a Toddler Car Seat Program, whereby a car seat may be borrowed for short-term use or for as long as two years for a small rental fee.

Blood Pressure Clinics are held weekly at Palmer's Pharmacy and monthly at the United Methodist Church in Hampton, as well as at the Seabrook Recreational Center following Senior Citizens Meetings. This past year we have had 72 North Hampton residents make 265 visits to our office for injections, diabetic teaching, blood

drawings or blood pressure monitoring. Flu Clinics are held each Fall in our office, as well as at local health fairs. Vaccine is also provided for homebound patients. A Basic Foot Care Clinic has been added to the many services we provide. Anyone sixty years of age and older, or individuals unable to perform own foot care due to visual problems, difficulty with manual dexterity, etc., are eligible for these clinics. Individuals with Diabetes or circulatory problems will require a physician's approval for participation. This service is by appointment only and at a minimal fee.

Our staff consists of six (6) full-time Registered Nurses, three (3) part-time Registered Nurses, two (2) Physical Therapists, one (1) Occupational Therapist, one (1) Speech Therapist, one (1) full time Home Health Aide, one (1) part-time Home Health Aide, a secretary and a bookkeeper. We also contract with Area Homemaker/Home Health Agency which enables us to refer local residents for homemaker assistance.

On the advice of our accountant, the Board of Directors of the Seacoast Visiting Nurses Association has voted to request each town to increase their per capita appropriation by ten cents (10¢). We feel this is necessary to continue to provide the same high quality care to residents of this area. Due to cutbacks in the Federal Budget, we have had to face a continuous reduction in Medicare and Medicaid contributions during the past year. Your Town's contribution to our Agency expenses is a vital resource to our successful delivery of home nursing care in North Hampton.

Last Year's Appropriation	Amount Spent	This Year's Request
$5,322.00	$6,219.00	$5,689.00

January 1, 1988

Jane Larrabee, *Director*

REPORT OF THE HIGHWAY SAFETY COMMITTEE

1987 was mostly the culmination of plans made in 1986 concerning the enlargement of the Factory Outlet Center. The owners were very cooperative and we feel that the placement of the new traffic lights between the Factory Outlet and the Post Office, together with blocking off the southern entrance of the Factory Outlet has relieved the hazardous situation there.

The increased signalization of US-1 and Atlantic Ave. has also improved that intersection. You have probably noticed that these lights are the new "smart light" type—there are sensors under the roadway which react to those waiting to turn left.

Long range plans for US-1 are in the works but we fear that they are some distance away. It is evident that the State is making improvements at certain locations (as for instance Ocean Road in Rye), and these are most helpful—but they are also costly.

Respectfully submitted,

Richard A. Nelson, *Chairman*

January 21, 1988

Annual Reports

of the

SCHOOL DISTRICT

of

North Hampton, New Hampshire

SCHOOL YEAR 1986-87

School District Officers

SCHOOL BOARD

David W. Smith	Term Expires 1988
Patricia Dowey	Term Expires 1989
Thomas A. Maynes	Term Expires 1990

SUPERINTENDENT OF SCHOOLS

Thomas C. Katner

TREASURER

George R. Chase

MODERATOR

Paul S. Cuetara

CLERK

Delores J. Chase

AUDITORS

Carri, Plodzik, and Sanderson
Concord, New Hampshire

TOWN OF NORTH HAMPTON
SCHOOL DISTRICT WARRANT
ELECTION OF OFFICERS–1987
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of North Hampton, in the County of Rockingham, and the State of New Hampshire, qualified to vote on District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NORTH HAMPTON ELEMENTARY SCHOOL CAFETERIA ON ATLANTIC AVENUE, IN SAID NORTH HAMPTON ON TUESDAY, THE TENTH DAY OF MARCH, 1987, at 10:00 O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
   Paul S. Cuetara 325
   PAUL S. CUETARA WAS ELECTED

2. To choose a Clerk for the ensuing year.
   Delores J. Chase 345
   DELORES J. CHASE WAS ELECTED

3. To choose a School Treasurer for the ensuing year.
   George R. Chase 335
   GEORGE R. CHASE WAS ELECTED

4. To choose a Member of the School Board for the ensuing three years.
   Thomas A. Maynes 317
   THOMAS A. MAYNES WAS ELECTED

POLLS WILL NOT CLOSE BEFORE 7:30 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1970 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NORTH HAMPTON THIS 18th DAY OF FEBRUARY, 1987.

Thomas A. Maynes, *Chairperson*
David W. Smith
Patricia Dowey

A true Copy of Warrant–Attest:

Thomas A. Maynes, *Chairperson*
David W. Smith
Patricia Dowey

TOWN OF NORTH HAMPTON
SCHOOL DISTRICT WARRANT 1987
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of North Hampton, in the County of Rockingham, and the State of New Hampshire, qualified to vote on District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NORTH HAMPTON ELEMENTARY SCHOOL CAFETERIA ON ATLANTIC AVENUE, IN SAID NORTH HAMPTON ON MONDAY, MARCH 9, 1987, at 7:30 P.M. IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting, North Hampton Elementary Cafeteria, March 10, 1987, in accordance with the statutory election procedure adopted by the District at its March 1970 Annual Meeting.

ARTICLE I: To see if the District will vote to raise and appropriate the sum of $25,000 (twenty-five thousand dollars) to be made available to the School District prior to June 15, 1987 in order to meet unanticipated obligations caused by mandated Special Education tuition and transportation expenses. (Deficit appropriation). (RECOMMENDED BY THE BUDGET COMMITTEE).

It was moved by Mrs. Dowey to amend Article I to read $17,000., seconded by Mr. Maynes. Discussion followed. Amendment passed, hand vote. The Article as amended was called. Hand vote, Article Passed.

ARTICLE II: To see if the District will vote to raise and appropriate the sum of $150,000 (one hundred and fifty thousand dollars) for the purpose of conducting repairs, renovations and improvements to the North Hampton Elementary School building and site. (RECOMMENDED BY THE BUDGET COMMITTEE).

Motion made to accept Article II by Mr. Maynes, seconded by Mrs. Dowey. Mr. Maynes moved to amend Article II by $86,000.00 or a total of $236,000, seconded by Mrs. Dowey. Discussion followed and Mr. Lermer proposed a substitute article which was not accepted by the Chair. As there was no other discussion on the amendment, the amendment was called with 29 for 11 against. The amendment carried.

Mr. Lermer moved to table Article as amended, seconded by Mr. Vought. The vote was a tie 21-21. A tie was declared. Mr. Lermer moved to reconsider his motion, seconded by Mr. Carrigg. Vote 26 For 14 Against. Reconsideration vote passed.

The motion to table was recalled and passed by 25-23 against.

Motion made by Mr. Lermer, seconded by Mr. Carrigg, Whereas the School Board has plans involving renovations to the school building valued at $900,000.00 this meeting directs the School Board to put forth its entire plan at one meeting, a special meeting if needed, and show a bonding program of 20 years duration to fund same. Discussion followed. A vote was taken. Motion defeated 12 for 30 against.

Mr. Bedford moved Article II as in the warrant, seconded by Mr. Maynes. Article II passed by a clear majority.

ARTICLE III: To see if the district will vote to authorize the North Hampton School Board to accept State and/or Federal grants and/or gifts for the North Hampton School District.

The Article was moved by Mr. Smith, seconded by Mr. Maynes. Hand Vote. Passed.

ARTICLE IV: To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.

Mr. Maynes moved that the District vote to raise and appropriate a sum of $2,036,261.00 for the support of the schools, for the salaries of School Officials and agents, and for payment of statutory obligations of the School District, seconded by Mrs. Dowey. Mr. Maynes read the budget by account. An amendment was made to increase the salary account 1100-113 by $92,329.00. Amendment made by Linda Sherouse, seconded. Discussion followed. Amendment defeated, 12 For 24 Against. Mr. Maynes continued reading budget responding to several comments. The motion as presented passed, including warrant article, for a total of $2,036,261.00.

ARTICLE V: To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

Mrs. Dowey moved that Article V be accepted as read, seconded by Mr. Maynes. Hand vote, passed.

ARTICLE VI: To transact any other business that may legally come before said meeting.

Mr. Maynes stated they intend to form a Facilities Committee which will report to the School Board. Asked for anyone interested in serving on the committee to contact Mr. Quimby.

The Moderator took this time to recognize the many years of service given by Judy Batchelder as School Clerk. Asked that the body request the School Clerk to send a letter, signed by the School Board, thanking her for her many years of service. So moved by Mr. Maynes, seconded. Hand Vote, passed.

It was moved that the meeting adjourn, seconded, hand vote, passed. Meeting adjourned at 9:05 p.m.

Respectfully submitted,

Delores J. Chase, *School Clerk*
North Hampton School District

THE STATE OF NEW HAMPSHIRE
TOWN OF NORTH HAMPTON
MINUTES OF SPECIAL SCHOOL DISTRICT MEETING
AUGUST 24, 1987

A special school district meeting of the inhabitants of the Town of North Hampton qualified to vote upon District affairs was held at the North Hampton Elementary School on Monday, August 24, 1987, at 7:30 in the evening to act upon the following:

At 7:30 p.m. the Moderator Paul Cuetara opened the meeting and read the warrant:

To see what sum of money the District will vote to raise and appropriate for those salary and benefit increases provided for in the School Administrative Unit #21/Seacoast Education Association Agreement, effective, July 1, 1987 and the School Administrative Unit #21/Seacoast Education Support Personnel Association Agreement, effective July 1, 1986, which sum of money will be in addition to that amount revised and appropriated at the 1987 School District Annual Meeting. (One hundred forty-nine thousand six hundred and nineteen dollars) $149,619 is proposed by the School Board; (One hundred forty-nine thousand six hundred and nineteen dollars) $149,619 is recommended by the Budget Committee.

Motion was made by Mrs. Patricia Dowey that the article be accepted as printed, seconded by Mr. Shaun Berry.

HAND VOTE. MOTION CARRIED.

There being no further business the moderator accepted a motion to adjourn the meeting. Meeting adjourned at 7:37 p.m.

Respectfully submitted,

Delores J. Chase
School District Clerk

NORTH HAMPTON SCHOOL DISTRICT
BALANCE SHEET
June 30, 1987

Assets	General	Food Service
Cash	$ 11,879.73	$ 200.00
Interfund Receivables	688.41	
Intergovernmental Receivables	6,999.32	1,690.00
Other Receivables	21.36	
Total Current Assets	19,588.82	1,890.00
Total Assets	19,588.82	1,890.00

Liabilities and Fund Equity	General	Food Service
Interfund Payables		688.41
Other Payables	2,410.01	
Accrued Expenses	192.00	
Total Liabilities	2,602.01	688.41
Reserve for Encumbrances	1,518.02	
Unreserved Fund Balance	15,468.79	1,201.59
Total Fund Equity	16,986.81	1,201.59
Total Liabilities and Fund Equity	19,588.82	1,890.00

Revenues From Local Sources		
Taxes		
Current Appropriation	$1,439,372.00	
Total Taxes	1,439,372.00	
	General	**Food Service**
Earnings on Investments	8,576.35	
Food Service		39,057.34
Other Revenue from Local Sources		
Contributions & Donations	545.93	
Services Provided other LEA's		
Other Local Revenue	8,893.98	

Total Other Revenue from Local Sources	18,016.26	39,057.34
Total Local Revenue	1,457,388.26	39,057.34
Revenue From State Sources		
Unrestricted Grants-In-Aid		
Foundation Aid	25,869.75	
Total Unrestricted Grants-In-Aid	25,869.75	
Restricted Grants-In-Aid		
Dual Enrollment and Child Benefit Services		1,452.00
Total Restricted Grants-In-Aid		1,452.00
Revenue in lieu of Taxes		
Other		
Gas Tax Refunds	1,190.28	
Total Revenue from State Sources	27,060.03	1,452.00
Revenue From Federal Sources		
Unrestricted Grants-In-Aid from the Federal Government Through the State	6,529.93	
Restricted Grants-In-Aid from the Federal Government Through the State		
Child Nutrition Programs		10,059.48
Total Revenue from Federal Sources	6,529.93	10,059.48
Other Sources		
Fund Transfers		
Transfer From General Fund		9,261.00
Total Other Sources		9,261.00
Total Revenue	1,490,978.22	59,829.82

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
North Hampton School District
North Hampton, New Hampshire

We have examined the general purpose financial statements of the North Hampton School District as of and for the year ended June 30, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the North Hampton School District, at June 30, 1987, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the North Hampton School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Carri, Plodzik & Sanderson
Professional Association
August 11, 1987

REPORT OF THE PRINCIPAL
NORTH HAMPTON ELEMENTARY SCHOOL

I have been your principal now for slightly more than a year. In that time, I have been continually impressed with the concern and commitment, shared by community and staff, for quality education. This commitment is evidenced by open and frank communication, by volunteerism and generosity, by budgetary and vocal support, and by joint efforts to plan for the future. In my first report to you a year ago, I shared my initial observations concerning our school. I expressed serious concern about our facilities and equipment. I wrote with cautious optimism about the curriculum and programs. Finally, I spoke with genuine enthusiasm of our students and staff. Your response to that report and its accompanying budgetary requests was positive and supportive. Let me review what your response has meant to your school:

Facilities and Equipment

We have made important strides in upgrading and improving the facilities and equipment which house and support our school. The removal of asbestos from the school, the renovation and repair of the heating and ventilation system, the carpeting of several classrooms, the installation of acoustical ceilings in cafeteria and several classrooms, the painting of classrooms and part of the exterior, the addition and replacement of furniture, the addition of computers for classrooms and offices, and the "retirement" of many broken, unused, outdated, and space-consuming items throughout the school have made North Hampton Elementary a safer, cleaner, healthier, more attractive, and better place to live, learn, and teach.

A year ago I referred to our school as "a fundamentally sound educational facility". I continue in that assessment but I must add my belief that we will soon exceed the useful capacity of the existing building. The "Report of the Facilities Review Committee", presented to the School Committee in December as the result of months of investigation, clearly document the population and program pressures which will soon force us to make unacceptable choices without additional space. I urge you to visit the school, read the report, and learn the facts so that you will support the facility expansion program to be presented at the Annual District Meeting.

A year ago, I wrote "It is my responsibility as your principal to inform you of the facts and to make sound recommendations for the

future. . .we must repair what we can, replace what we must, and begin the process of systematic maintenance and replacement. In addition, we must examine the future and develop plans. . .to address the physical needs of the outstanding educational system which we. . .want to provide for our children." We have begun that process, but have more to accomplish. I continue in the belief that an adequate and appropriate facility is the foundation of that educational system.

Curriculum and Programs

My optimistic observations in this area continue. North Hampton and S.A.U. 21 are still places where good things are happening. Our curriculum is comprehensive, well-structured, demanding, current, and growing. Children have the opportunity to learn essential basics, to encounter excellent enrichment opportunities, and to receive appropriate remedial and developmental help. Efforts to improve and upgrade the schools' curriculum are ongoing. Co- and extra-curricular opportunities are abundant and challenging.

Several areas of growth and improvement are noteworthy. Our reading and writing programs are of exceptional quality. Science and social studies have become more appropriate and meaningful as children are increasingly engaged in hands-on, participatory learning. Math instruction is improving thanks to extensive staff efforts through inservice workshops and college course work; additional developments are expected as an ongoing analysis of our curriculum and instructional methods and materials continues. A variety of plans and activities are the direct result of a teacher-task force effort to develop a comprehensive, school-wide approach to enrichment and critical skills education. Computer use has increased dramatically this year as we aim toward a consistent and organized approach toward teaching and using this essential tool. We have new and improved offerings in art, music, and physical education. Our library utilization is improved and our programs in health, drug, and alcohol education continue to become more appropriate. Our special education program is excellent.

Everyone associated with our school agrees that we have plenty of room for growth and improvement. Besides needed revisions and refinements in the programs already noted, we identify a serious need to provide more offerings for students not destined for prep school or college; the development of an allied arts program is the subject of current study. The issue of foreign language curriculum

and instruction is also a topic of current discussion. We anticipate and currently seek an enrichment coordinator to direct and facilitate this expanding program and effort.

Students and Staff

I continue to be extremely impressed by the effort, achievement, involvement, and commitment of our students. Most of our students like school and take pleasure in learning. A large number of students are involved in extra- and co-curricular activities. Their standardized achievement scores continue to be well above the norm. They have responded to our added enrichment programs and to our improved offerings in guidance and special services. Our graduates continue to achieve noteworthy success in high school, prep school, and in post-secondary endeavors.

Our staff continues to demonstrate a remarkable level of professionalism in their planning and in their instruction. They are universally involved in in-service training programs and professional growth. They demonstrate daily a high degree of concern and caring for their students. They take initiative in seeking solutions to instructional and organizational problems. I am proud to work with them.

In conclusion, I would assess my first fourteen months in North Hampton as a beginning. Together, we have established a direction and commitment to quality education and to improvement of that quality. I wish to thank Dr. Katner, Mr. Worthley, and Mr. Englebach and their staffs for their assistance and support. I thank the School Board for their continued confidence in me. I thank the many parents and citizens who have continued to go out of their way to make me feel at home and to work with the school. Thanks again to the Boosters, who continue to make such a tremendous contribution to the life of our school. Finally, I offer thanks to Mrs. Sarno, Mr. Elliot, and Mr. Wigode for their daily contributions to our school; without their help, North Hampton Elementary simply would not run.

I continue to believe that you have the finest elementary school in New Hampshire; together we will maintain and improve that status.

Respectfully submitted,

Gordon P. Quimby
Principal

NORTH HAMPTON ELEMENTARY SCHOOL
STATISTICS 1986-87

Grade	Teacher	Average Daily Attendance	% of Attendance
K	Susan J. Reynolds	18.4	95.8
1	Sally Ann Lemelin	51.1	95.1
	Hope E. Miller		
	Patricia Sullivan		
	Judith M. Waterman		
2	Jeanne R. Beland	41.8	95.3
	Marsha Masi		
	Mary Alice Sargent		
3	Pamela Huebner	31.8	95.8
	Linda Sherouse		
4	Linda P. Hillier	42.3	95.9
	Sharon Hoffman		
5	Ellen Coughlin	30.8	96.0
	Margaret McEachern		
6	Ellen Coughlin	46.5	94.2
	Margaret McEachern		
7 &	James Clifford, Science	34.7	95.8
8	Wendy Crowley, Social Studies	38.9	96.4
	Wayne E. Elliot, Eng./Lit. Adm. Co-ord.		
	Jan Lurvey, Reading/English		
	Pamela Hopkins, Math		
	Charles H. Peck, Science		
	Karen Weinhold, English/Reading		
	Phyllis A. Butt, Reading Specialist		
	Judith Day, L.D. Specialist		
	Barbara Ann Francis, Art		
	Brenda Gehly, L.D. Specialist/English		
	Mary Jo Haskell, Librarian/ AV Coordinator		
	Debra A. Heiss, L.D. Specialist		
	Arthur D. Hoffman, Physical Education		
	Lisa N. Holstead, Speech Therapy		
	Sheila J. Holt, Special Education		
	Joanne H. Martin, Physical Education		
	Linda M. Perrott, Counselor Psychologist		

Barbara Thompson, Occupational Therapy
Loraine J. Trask, R.N.
Rosena Walker, Music
Marisa A. Weinstein, Band
Eric H. Wigode, Special Education Director

PROMOTIONS

Grade	K	1	2	3	4	5	6	7	8	Total
Promoted	39	40	40	33	42	31	48	36	40	349
Not Promoted	0	14	3	0	2	0	0	0	0	19

GENERAL FUND: STATEMENT OF EXPENDITURES–ELEMENTARY
For the Year Ended June 30, 1987

FUNCTION	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Regular Education Programs	$681,896.78	$ 123,484.00	$ 3,422.49	$ 36,367.08	$ 4,816.81		$ 850,007.16
Special Education Programs	63,224.08	12,348.40	120,381.23				195,953.71
Other Instructional Programs	9,620.00	1,764.03		3,882.60			15,266.63
Attendance and Social Work	100.00						100.00
Guidance	56,057.00	8,820.29					64,877.29
Health	17,228.00	1,764.06	985.00	548.78			20,525.84
Improvement of Instruction			8,122.78	319.11			8,441.89
Educational Media	18,235.00	3,528.12		4,005.63			25,768.75
School Board	4,119.00		2,360.57	4,009.07			10,488.64
Office of the Superintendent			36,193.00				36,193.00
School Administration	79,366.78	14,112.46	5,791.88	3,104.36			102,375.48
Operation & Maint. & Plant	55,007.92	10,584.35	41,307.97	34,065.53	4,629.22	90.00	145,684.99
Pupil Transportation			102,045.16				102,045.16
TOTAL	$ 984,854.56	$ 176,405.71	$ 320,630.08	$ 86,302.16	$ 9,446.03	$ 90.00	$ 1,577,728.54

GENERAL FUND: STATEMENT OF EXPENDITURES–DISTRICT WIDE
For the Year Ended June 30, 1987

FUNCTION	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Facilities Acquisition and Construction			7,760.07				7,760.07
Transfer to Food Service Fund						9,261.00	9,261.00
Total District Wide			7,760.07			9,261.00	17,021.07
TOTAL GENERAL FUND	$984,854.56	176,405.71	328,390.15	86,302.16	9,446.03	9,351.00	1,594,749.61

FOOD SERVICE FUND
Statement of Expenditures for the Year Ended June 30, 1987

FUNCTION/INSTRUCTIONAL ORGANIZATION	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Elementary	$ 26,537.63		$ 160.50	$ 26,583.47	430.00	54.00	$ 53,765.60
TOTAL FOOD SERVICE FUND	$ 26,537.63		$ 160.50	$ 26,583.47	$ 430.00	54.00	$ 53,765.60

ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING
JUNE 30, 1987

– CERTIFICATE –

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Norman C. Katner
Superintendent
1987

David W. Smith
Patricia Dowey
Thomas A. Maynes
School Board

SALARY SHARES OF SUPERINTENDENT, ASSISTANT SUPERINTENDENT, AND BUSINESS MANAGER

	Super'dent	Assistant Super'dent	Business Manager
Hampton	$11,566.50	$ 9,063.93	$ 8,412.00
Hampton Falls	1,589.50	1,245.59	1,156.00
North Hampton	3,663.00	2,870.46	2,664.00
Seabrook	17,638.50	13,822.17	12,828.00
South Hampton	814.00	637.88	592.00
Winnacunnet	19,728.50	15,459.97	14,348.00
	$55,000.00	$43,100.00	$40,000.00

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1986 to June 30, 1987

SUMMARY

Cash on Hand July 1, 1986	$ 111,230.49
Received from Selectmen	
Current Appropriation	1,439,372.00
Deficit Appropriation	–0–
Balance of Previous Appropriations	–0–
Advance on Next Year's Appropriation	–0–
Revenue from State Sources	27,355.92
Revenue from Federal Sources	5,874.00
Received from Tuitions	2,823.58
Received as income from Trust Funds	545.93
Received from Sale of Notes and Bonds (Principal Only)	–0–
Received from Capital Reserve Funds	–0–
Received from all Other Sources	62,162.64
TOTAL RECEIPTS	1,538,134.07
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	1,649,364.56
LESS SCHOOL BOARD ORDERS PAID	1,637,623.37
BALANCE ON HAND June 30, 1987 (Treasurer's Bank Balance)	11,741.19

G.R. Chase

July 15, 1987 *District Treasurer*

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of North Hampton of which the above is a true summary for the fiscal year ending June 30, 1987 and find them correct in all respects.

Carri, Plodzik & Sanderson
Concord, New Hampshire
August 3, 1987

SCHOOL MEMBERSHIPS

As of September 30, 1987

ELEMENTARY SCHOOLS

Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre	*33		156	112							301	
Marston		108			111	137					356	
H.A.J.H.							110	103	132	122	467	1124
Hampton Falls			13	23	21	16	13	16	24	20		146
North Hampton		49	64	39	43	33	41	33	46	33		381
Seabrook	**17											
	***23	58	55	56	65	53	44	60	57	52		540
South Hampton			11	14	15	11	7	9	9	11		87
TOTALS	73	215	299	244	255	250	215	221	268	238		2278

*Pre-First
**Readiness
***Spec. Ed.

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	Special	Total
	272	289	232	285		1078

Elementary and Junior High School Totals	2278
Winnacunnet High School	1078
GRAND TOTAL MEMBERSHIP	3356

WINNACUNNET ENROLLMENT BY TOWN ON 9/30/87

GRADES	9	10	11	12	Total
Hampton	125	147	121	156	549
Hampton Falls	20	24	14	24	82
North Hampton	45	47	41	46	179
Seabrook	82	69	55	57	263
Tuition Students	-	2	1	2	5
	272	289	232	285	1,078

TRUSTEES REPORT OF INCOME
For the Year Ending December 31, 1987

Balance January 1, 1987	$	65.95
Interest		2.64
		68.59
Bank Charge		3.00
Balance December 31, 1987	$	65.59

Respectfully Submitted

Byron L. Kirby
David Chevalier
Shaun Berry
Trustees

VITAL STATISTICS

MARRIAGES IN THE TOWN OF NORTH HAMPTON
FOR THE YEAR ENDING DECEMBER 31, 1987

1987	Place of Marriage	Name	Residence
Feb. 24	North Hampton	Scott G. Almand	North Hampton
		Geraldine F. Ward	North Hampton
March 20	Exeter	Richard E. Cumming	North Hampton
		Judy R. Burmaster	Portsmouth
April 25	Exeter	James M. O'Brien	North Hampton
		Dana Marie Lindley	North Hampton
May 2	Kensington	James R. Maxwell	North Hampton
		Robin E. Harwood	North Hampton
May 16	North Hampton	Michael B. McCarthy	Danvers, Mass.
		Elizabeth G. Gainer	Danvers, Mass.
May 16	North Hampton	Ritchie Buchanan	Seabrook
		Joan R. Maloney	North Hampton
May 30	North Hampton	David C. Chase	North Hampton
		Deborah M. Gaulin	Hampton Falls
May 30	Rye Beach	Phillip H. Utter	North Hampton
		Christine S. Shipman	North Hampton
May 30	North Hampton	Peter B. Coren	Portsmouth
		Margo A. Forrest	North Hampton
June 11	North Hampton	George G. Miller	North Hampton
		Betsey M. Willis	Eliot, Me.
June 13	Hampton	John A. Bednarz	North Hampton
		Donna M. Abely	Hampton
June 23	Middleton	Daniel P. Brochu	Hampton Beach
		Christine D. DiBartolomeo	North Hampton
July 26	North Hampton	Edward M. Ostrowski	Lenox, Mass.
		Dawn M. Dow	Lenox, Mass.
Aug. 1	Portsmouth	Stephen H. Emery	Kittery, Maine
		Jennifer L. Walsh	North Hampton
Aug. 8	North Hampton	James F. Sullivan	Basking Ridge, N.J.
		Joan Fowler	Basking Ridge, N.J.
Aug. 15	Durham	Jordan A. Ambargis	Newport
		Elizabeth A. Kierstead	North Hampton

Aug. 15	North Hampton	Paul J. Cote	Amesbury, Mass.
		Theresa A. Lord	Amesbury, Mass.
Aug. 22	North Hampton	Francis J. Gregory	Somerville, Mass.
		Terry L. Chandler	Somerville, Mass.
Aug. 22	North Hampton	Timothy A. Rud	Smyrna, Ga.
		Tracey L. Peters	Smyrna, Ga.
Aug. 22	North Hampton	William H. Sauer	Hatboro, Penna.
		Patricia A. Belmonte	North Hampton
Aug. 22	North Hampton	Donald S. Dorow	Portsmouth, N.H.
		Karen S. Pomroy	North Hampton
Aug. 22	Hampton	Charles E. Lepore	Foxboro, Mass.
		Cheryl A. Sullivan	North Hampton
Aug. 29	Seabrook	Jeffrey J. Jacobs	North Hampton
		Lorraine D. Nudd	North Hampton
Sept. 11	North Hampton	Robert L. Brun	Newburyport, Mass.
		Martha H. Jamison	Newburyport, Mass.
Sept. 12	Hampton	David F. Guy	North Hampton
		Sunny M. Junkins	Hampton
Sept. 13	North Hampton	Steven D. Boulanger	Ipswich, Mass.
		Margo M. Charron	Ipswich, Mass.
Sept. 19	North Hampton	Gary B. Johnson	North Hampton
		Tina M. Hewlett	North Hampton
Sept. 26	North Hampton	John R. Hicinbothem	Natick, Mass.
		Sheila M. Allen	Tyngsboro, Mass.
Sept. 26	Portsmouth	Michael P. Maloney	North Hampton
		Charlene E. Pantelakos	North Hampton
Oct. 10	North Hampton	John R. Dolloff	Brooklyn, N.H.
		Heather A. Peters	Alexandria, Va.
Oct. 10	North Hampton	Ralph G. Fatello	Beverly, Mass.
		Cory D. Bunton	Beverly, Mass.
Oct. 11	North Hampton	Harold E. Flagg, Jr.	North Hampton
		Katherine A. Flaney	North Hampton
Oct. 18	North Hampton	Christopher L. Huston	North Hampton
		Rebecca S. Lyne	North Hampton
Oct. 24	Rye	Robert M. Quintal	Newburyport, Mass.
		Kathleen M. Welch	North Hampton
Oct. 25	North Hampton	Scott A. Silverstone	North Hampton
		Lisa Duffy	New York, N.Y.

Nov. 7	Hampton	William P. Thomas	Hampton
		Paula J. Snyder	North Hampton
Nov. 14	Portsmouth	Gregory M. Guerra	Portsmouth
		Pamela E. Gingras	North Hampton
Nov. 19	North Hampton	Shirley H. Holt IV	North Hampton
		Lori A. Hoyt	North Hampton
Dec. 6	North Hampton	John L. Busta	North Hampton
		Debra A. Provencal	North Hampton
Dec. 12	North Hampton	Bryan B. Fuller	Oklahoma City, Okla.
		Kimberly M. Wood	North Hampton
Dec. 12	North Hampton	James M. Sinkler	North Hampton
		Charlotte I. Fuller	North Hampton

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Delores J. Chase
Town Clerk

BIRTHS IN THE TOWN OF NORTH HAMPTON FOR THE YEAR ENDING DECEMBER 31, 1987

1987	Child's Name	Sex	Place/Birth	Father	Mother
Jan. 11	Cortney Blake Polansky	F	Portsmouth	Alan Neil Polansky	Linda Dorothy Blake
Jan. 26	Patrick Joseph Higgins	M	Winchester, Mass.	Edward Michael Higgins	Helen Horton Cornell
Jan. 28	Emily Cathryn Burns	F	Exeter	Paul Francis Burns	Debra Lynn Towne
Feb. 9	Gregory Arthur Badavas	M	Exeter	Charles John Badavas	Nance Elizabeth Spoerl
Feb. 15	Chad Michael Woodworth	M	Portsmouth	John Clark Woodworth	Julie Marie Michaud
Feb. 24	Jacob Chapple Canfield	M	Portsmouth (Pease)	Arthur Lawrence Canfield	Leigh Anne Macneil
March 4	Sean Francis McCafferty	M	Portsmouth	Cornelius Patrick McCafferty, Jr.	Sonya Jeanne Cusack
March 5	Tyler Jerome Hochschwender	M	Portsmouth	Timothy Edward Hochschwender	Cynthia Ann Parkinson
March 20	Emily Simmons Lambert	F	Portsmouth	Thomas Stuart Lambert	Mary Louise Simmons
March 20	Sarah Elizabeth Kinsman	F	Exeter	Robert Gary Kinsman	Christine Ann Gibbons
March 24	Krista Mary Lee	F	Exeter	David William Lee	Patricia Ann Foss
March 30	Julie Elizabeth Chabot	F	Exeter	Earl Joseph Chabot Jr.	Lori Jeanne Gindlesperger
April 13	Evan Morgan Willis	M	Portsmouth	Martin Stephen Willis	Katherine Lorraine Cryans
April 21	Andrew Manning Morton	M	Exeter	Matthew McQuillan Morton	Linda Joyce Grant
April 24	David Peter Clausen	M	Exeter	Peter Eric Clausen	Norma Jean Eve Weldon
April 30	Joshua Kainoa Hale	M	Exeter	Mark Drake Hale	Elsie Fern Mead
May 17	Ashley Maria Conant	F	Exeter	James Erwin Conant	Anita Maria Conant
May 21	Gregory James Bosch	M	Exeter	Joseph Louis Bosch	Jean Marie Bosch
May 29	Sean Chrostophen Miller	M	Portsmouth (Pease)	Glenn Gordon Miller	Leslie Samantha Warner
July 6	Nancy Marie Wormell	F	Portsmouth	Donald Francis Wormell	Deborah Jean Nagel
July 10	Erin Hazel Lemire	F	Portsmouth	Roland Paul Lemire	Martha Lea Lamie
July 11	Jessica Lynn Peirce	F	Portsmouth	Jeffrey Thomas Peirce	Debra Hatch
July 22	Michaellanne O'Brien	F	Portsmouth	James Matthew O'Brien	Dana Marie Lindley
Aug. 6	Daniel James Hennigar	M	Exeter	Stephen Ronald Hennigar	Helen Elizabeth Taylor
Aug. 13	Ashley Lynne Collins	F	Exeter	Kevin Anthony Collins	Leslie Lynne Crosby
Sept. 7	Heather Allison Baker	F	Portsmouth	Larry Carl Baker	Stephanie Ann Gates
Sept. 15	Timothy Michael Carr	M	Exeter	Michael Junian Carr	Patricia Lynn Lloyd
Sept. 18	Christophen Charles Young	M	Portsmouth	Benjamin Anker Young	Kathleen Elizabeth McCarthy
Sept. 21	Jessica Marie Caisse	F	Lawrence, Mass.	Athur Charles Caisse	Robin Louise Corcoran
Sept. 22	Meghan Rose Knight	F	Portsmouth	Darren Maxwell Knight	Marilyn Elena Caron
Oct. 6	Chelsea Lin Langton	F	Portsmouth	Gary Paul Langton	Patricia Ann Ryan
Nov. 16	Evan George Seaton	M	No. Hampton	Harley Alden Seaton	Joanne Orsini
Dec. 1	John Raymond Gaffey, IV	M	Exeter	John Raymond Gaffey, III	Mary Elizabeth Crotty
Dec. 2	Stephen Michael Richardson	M	Portsmouth	David Anthony Richardson	Margaret Ann Hunt
Dec. 4	Christopher Alan Cole	M	Portsmouth	Brian Russell Cole, Sr.	Karen Lynn Harvey
Dec. 26	Graves, Sarah Ashley	F	Portsmouth	Malcolm John Graves, Jr.	Julie Irene Broadhurst

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Delores J. Chase
Town Clerk

DEATHS AND BURIALS IN THE TOWN OF NORTH HAMPTON
FOR THE YEAR ENDING DECEMBER 31, 1987

1987	Name	Age	Father	Mother
Jan. 5	Eunice M. Lawrence	89	Warren B. Moulton	Elvira B. Briggs
Jan. 6	Mary E. Hayes	96	William D. Carmichael	Agnes C. Harllee
*Jan. 31	Jessie Broomfield	77		
Feb. 1	Lora Abram Booker	66	Harry A. Booker	Gladys Betham
*Feb. 2	Allan F. Hanscom	76	Charles O. Hanson	Carrie L. Faulkingham
Feb. 12	Molly Harding Osborn	79	Benjamin F. Hall, Jr.	Agnes Louise Harding Barrows
Feb. 26	Evelyn L. Judd	69	(Unknown) Anderson	Gertrude (Unknown)
Mar. 2	George Walter Seaton	57	Walter A. Seaton	Helen Thayer
Mar. 19	Howe Murray Stoddard	97	James B. Stoddard	Flora A. Mitchell
Mar. 20	Marilyn Lois Cadorette	62	Arthur W. Teed	Florence Crowell
*Mar. 25	Margaret E. Batchelder	81		
April 1	Lottie May Parker	93	Fred Holdsworth	(Unknown)
*April 2	Ruth Howell Fowler	88	George W.–Miller	Margaret–Howell
May 5	Mary Gilda Patrick	78	Joao Miguel	Claudina Sousa
June 4	William F. Cronin	52	William F. Cronin Sr.	Alice Gagnon
June 22	Constance S. Donohoe	47	Armand F. Comeau	Irene LaRouche
July 3	Clifford A. Parker	79	Charles A. Parker	Mildred Rankin
July 12	Paul J. McCann	77	Charles J. McCann	Margaret J. Burns
*July 23	Everetta M. Marsolais	69	Richard E. Shean	June–Chick
Aug. 8	Randy A. Littlefield	21	Walter L. Littlefield	Linda D. Barney
Sept. 1	Phyllis Luke	82	Harry M. Sharpington	Caroline Nash
Sept. 28	George Carlton Bailey	66	John C. Bailey	Anna MacIssac
Oct. 10	Warren Marston Leavitt	80	Joseph E. Leavitt	Lucy S. Marston
Oct. 15	Cheryl Jean Pomerleau	33	Arthur R. Pomerleau	Joan O. Caldwell
Oct. 19	Robert Duncan Worden	75	Fred J. Worden	Jessie Williams
Oct. 23	Frederick A. Keyes	67	Frederick A. Keyes, Sr.	Helen McManus
Nov. 2	Gladys Eleanor Carter	77	Harry E. Carter	Nellie L. Marston
*Nov. 4	Louise Chandler	82		
Nov. 20	Emily Eddy	83	Albert Dow	Florence Griffin
*Nov. 24	Howard Foster Allen	74		

Nov. 26	Grace Lillian Cameron	93	Charles H. Ford	Lillian Diamond
Dec. 4	Eugene Simon Hamaty	80	John Hamaty	Martha Bowers
Dec. 5	Raymond Beck	76	Anton Beck	Pauline (Unknown)
*Dec. 22	Timothy J. Ambrose	66	Timothy H. Ambrose	Florence Carney

*Information taken from burial permits

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Delores J. Chase
Town Clerk

Town of North Hampton
New Hampshire, 03862

BULK RATE
U.S. POSTAGE
PAID
PERMIT
NO. 10
North Hampton
N.H.

POSTAL PATRON
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